



*The*  
**RIVEN**



*Spring-back*  
**BINDER**

PLACE BINDER ON DESK, PRESS  
BACK TOP COVER WITH LEFT  
HAND AS SHOWN.

ALWAYS USE FLY SHEET TO  
REMOVE OR INSERT  
CORRESPONDENCE.

The material and workmanship  
in this article are of the highest  
quality and are guaranteed by  
the Manufacturer.

MADE IN AUSTRALIA



MINUTES

Feb 1972 to

June 1973





VAUCLUSE HOUSE HISTORIC SITE .

Minutes of Meeting held at Vaucluse House on Sunday,  
20th. February, 1972 at 10 a.m.

PRESENT.

Messrs. G.A.C. Kiernan (In the Chair),  
H.L. Yelland,  
E.S. Miller,  
J.R. Barrett,  
G.J. Crouch,  
M. Finlay,  
Mrs. T.E. Schmude (Secretary)

APOLOGIES.

Apologies were received from Messrs. J.A. Kelly,  
P. Lusher, H.T. Pierce, C. Parkes and H.A. Snelling.

MINUTES.

Minutes of previous meeting were confirmed and signed.

MATTERS ARISING  
FROM MINUTES.

The President reported that:-

- (i) The candelabra had been sent to E.J. Dwyer P/L.  
for restoration as arranged at the previous  
meeting.
- (ii) He had received an invitation from Reverend  
Bathgate of the Wentworth Memorial Church  
requesting his presence at a special Morning  
Prayer Service to commemorate the centenary  
of Wentworth's death. Later Reverend Bathgate  
telephoned asking permission to bring the  
invited guests to morning tea at Vaucluse  
House. After discussion by the Trustees, it  
was agreed that permission be given on this  
special occasion, the members of the church  
committee to act as hosts. The President  
intimated that he would be in communication  
again with Reverend Bathgate, as he understood  
the Trustees were to be present at the function.

On the motion of Mr. Miller, seconded by Mr. Yelland,  
it was resolved that, if the occasion arises, the  
Chairman have a casting vote, in addition to his  
personal vote as a matter of procedure.

CORRESPONDENCE.

Letters were received from:-

- (i) National Parks Service in reply to Trust's  
letter in reference to Personal Accident  
Insurance, informing the Trust that, as  
previously outlined in their earlier letter,  
the benefits available to Trustees would apply  
in the event of any Trustee, while carrying out  
his duties in that capacity, suffer any injury.
- (ii) The Equity Trustees re Broughton Hay's Estate  
and Trust's reply thereto. Mr. Miller outlined  
the position to the Trustees and it was  
resolved that Mr. Miller draft another letter to  
the Equity Trustees seeking further information.

GENERAL BUSINESS.

- (i) Quotation from R. Contato to the amount of  
\$208-00 for the stripping, undercoating and  
painting of seventeen garden seats was  
accepted, the seats to be painted white.

a/ CHAIRMAN.....

SECRETARY.....

12.3.72







GENERAL BUSINESS.

- (ii) The restoration of corrugated iron roof, timber frames, iron arches and posts, was discussed in the light of the expected visit of the Governor, Sir Roden Cutler, at the Wentworth Commemoration ceremony. It was resolved that the quotation of "Procedure No.2" as presented by R.Contato in June, 1970, be accepted at a cost of \$2,690-00. As the National Parks Service had allocated \$1,300-00 towards this work, the balance would be paid from the Special Purchase Account.

SECRETARY'S REPORT.

The Secretary's Report was received and discussed..

FINANCE.

- (i) Statement showing financial position of the Trust as at close of business on 31/1/72 was discussed and noted.
- (ii) On the motion of Mr.Yelland, seconded by Mr.Barrett, accounts paid since December meeting to the value of \$1251-89, \$1271-29, \$2211-02, \$2354-86, \$2613-70, \$2895-90 as shown on Recoupment Summaries Nos.20,21,22, 23,24 and 25, were confirmed.

OTHER MATTERS.

In a report on the progress of the Friends of Vaucluse House project, Mr.Finlay suggested that the commemoration ceremony planned by the Trust later in the year be combined with the launching of the Friends of Vaucluse House project. This was agreed to and the matter was left in the hands of Messrs. Finlay and Yelland.

The question of the wharf at Nielsen Park was discussed and it was decided that a letter be sent to the National Parks Service expressing concern at the delay in the Service and the Maritime Services Board coming to an agreement as to the responsibility for maintaining the wharf. It was pointed out that the Trustees are strongly of the opinion that the retention of the Nielsen Park wharf in good repair is very much in the public interest, and that the lack of repairs to the wharf is likely to result in such deterioration of the entire structure that the safety of the public will be endangered. Moreover, the Trustees consider that the Service should call for expert advice as to the present condition of the wharf as a matter of urgency. The question of public risk in regard to persons receiving an injury whilst on the wharf was raised and Mr.Miller offered to communicate with the Transport and General Insurance in regard to this matter.

Mr.Yelland reported that, at the last meeting of the Opera House Trust of which he is a member, the question arose of the disposal of four chairs and one wall mirror bequeathed some years ago from the estate of the late Madame Florence Austral. As the Trustees of the Opera House Trust had no area in which these could be displayed, Mr.Yelland suggested that, subject to the approval of the Trustees of Vaucluse House, the chairs and mirror might be loaned to Vaucluse House, thereby contributing to the furnishing of upper corridor. He had contacted the President who considered the furniture, being of the right period, would be most suitable for this corridor. The furniture had arrived during the week and was stored in Gilberthorpe's Room for the Trustees' inspection.

a/ CHAIRMAN.....*Yelland*.....SECRETARY.....*T. Schaudel*.....*12.3.72*.....







OTHER MATTERS.

The Secretary requested permission to order from the Government Printer 10,000 Histories of Vaucluse House. These would cost approximately \$1,400-00. It was agreed to order the Histories, to pay for them from the Special Purchase Account in the same way as the folders and postcards are credited.

The Secretary reported that one of Trust's clerical staff, Mrs.I.Newell, had resigned on 9th.February and payment of long-service leave was being held in abeyance, pending decision by the Trust as to whether the increment of \$9-00 per week as from 16th.August 1971 was to be paid both to Mrs.Newell and Mrs.Bickell. It was resolved that a letter be sent to the National Parks Service informing them that, though the Trust considered this amount of \$9-00 increase should be paid to these two employees, as it was not allocated in the 71/72 budget, the Trust requested the Service's advice.

Because of the Commemoration Service being held on 19th.March, it was resolved to hold the next Trust meeting on Sunday,12th.March.

MEETING CLOSED.

The meeting closed at 11.50 a.m.

This is page three of Minutes of Meeting held at Vaucluse House on Sunday,20th.February,1972.

a/ CHAIRMAN.....*Hyella*.....SECRETARY.....*T. Schande*  
12.2.72.....



The first of these is the fact that the  
population of the United States in 1900  
was 76,000,000, and in 1910 it was  
92,000,000. This shows an increase of  
20 per cent in ten years.

The second fact is that the population  
of the United States in 1900 was 76,000,000,  
and in 1910 it was 92,000,000. This  
shows an increase of 20 per cent in ten  
years. The third fact is that the  
population of the United States in 1900  
was 76,000,000, and in 1910 it was  
92,000,000. This shows an increase of  
20 per cent in ten years.

The fourth fact is that the population  
of the United States in 1900 was 76,000,000,  
and in 1910 it was 92,000,000. This  
shows an increase of 20 per cent in ten  
years.

The fifth fact is that the population  
of the United States in 1900 was 76,000,000,  
and in 1910 it was 92,000,000. This  
shows an increase of 20 per cent in ten  
years.

1910

The sixth fact is that the population  
of the United States in 1900 was 76,000,000,  
and in 1910 it was 92,000,000. This  
shows an increase of 20 per cent in ten  
years.

The seventh fact is that the population  
of the United States in 1900 was 76,000,000,  
and in 1910 it was 92,000,000. This  
shows an increase of 20 per cent in ten  
years.



# NATIONAL PARKS AND WILDLIFE SERVICE

A/c 213

RECOUP SUMMARY No.20. Park code 26

EXPENDITURE FROM ADVANCE A/C OF VAUCLUSE HOUSE HISTORIC SITE

at RURAL BANK OF NEW SOUTH WALES, BONDI JUNCTION. (bank and branch)

for the period ended 3rd. December, 1971, 19. ....

Voucher No.	Cheque No.	Claimant	Amount to be recouped
			\$ c
144	155379-80	Salaries	954 - 47
145	155381	Aquarius Cleaning Service	171 - 00
146	155382	National Trust of Aust.	17 - 10
147	155383	Caltex Oil	22 - 47
148	155384	Comm.of Pay Roll Tax	86 - 85

TOTAL .. .. \$ 1251 - 89

Vouchers totalling \$ 1251-89 were recouped on .....

R. J. STEPHENS  
Accountant,

per: [Signature] 3.12.71

ADVICE OF RECOUPMENT



# THE HISTORY OF THE

REIGN OF KING CHARLES THE FIRST

IN THE YEAR 1649

BY JOHN BURNET

IN TWO VOLUMES

LONDON

Printed by J. Sturges, at the Angel in St. Dunstons Church-yard, 1724

IN TWO VOLUMES

LONDON

Printed by J. Sturges, at the Angel in St. Dunstons Church-yard, 1724

IN TWO VOLUMES

LONDON

Printed by J. Sturges, at the Angel in St. Dunstons Church-yard, 1724

IN TWO VOLUMES

LONDON

Printed by J. Sturges, at the Angel in St. Dunstons Church-yard, 1724

IN TWO VOLUMES

LONDON

Printed by J. Sturges, at the Angel in St. Dunstons Church-yard, 1724



## NATIONAL PARKS AND WILDLIFE SERVICE

A/c 213

RECOUP SUMMARY No. 21 Park code 26EXPENDITURE FROM ADVANCE A/C OF Yakima National Forest, Washingtonat Yakima, Washington, (bank and branch)for the period ended 8th. December, 1971, 19

Voucher No.	Cheque No.	Claimant	Amount to be recouped
			\$ c
149	155385	Perfection Plate	117 - 47
150	155386	Omega Trading	6 - 10
151	155387	Rose Bay Hardware	7 - 30
152	155388	Western Timber	42 - 34
153	155389	Government Stores Department	18 - 87
154	155390	L.F. Worman	48 - 00
155	155391-92	Salaries	1031 - 21

TOTAL .. .. \$ 1271 - 29

Vouchers totalling \$ 1271-29 were recouped on 30 DEC 1971R.J. STEPHENS  
Accountantper: *Ray*

13.12.71

ADVICE OF RECOUPMENT







# NATIONAL PARKS AND WILDLIFE SERVICE

A/c 213

RECOUP SUMMARY No. 22 Park code 20

EXPENDITURE FROM ADVANCE A C OF VARIABLES IN THE  
RURAL BANK OF NEW SOUTH WALES, BONDI JUNCTION (bank and branch)  
 at 17th. December, 1971, 19

Voucher No.	Cheque No.	Claimant	Amount to be recouped
			\$ c
156	155393-94	Salaries	1331 - 28
157	155395	East.Subs.Store	10 - 56
158	155396	G.Marler	53 - 00
159	155397	Federal Machinery Co.	26 - 18
<del>15539</del> 160	155398	R.H.Kelly	790 - 00

TOTAL .. .. \$ 2211 - 2

Vouchers totaling \$ 2211-02 were recouped on

R.J. STEPHENS  
Accountant

per: *[Signature]*

23.12.71

ADVICE OF RECOUPMENT



17. 1. 1900. 1. 1. 1900. 1. 1. 1900.

1. 1. 1900. 1. 1. 1900. 1. 1. 1900.

1. 1. 1900. 1. 1. 1900. 1. 1. 1900.

1. 1. 1900. 1. 1. 1900. 1. 1. 1900.

1. 1. 1900.	1. 1. 1900.	1. 1. 1900.	1. 1. 1900.	1. 1. 1900.
1. 1. 1900.	1. 1. 1900.	1. 1. 1900.	1. 1. 1900.	1. 1. 1900.
1. 1. 1900.	1. 1. 1900.	1. 1. 1900.	1. 1. 1900.	1. 1. 1900.
1. 1. 1900.	1. 1. 1900.	1. 1. 1900.	1. 1. 1900.	1. 1. 1900.
1. 1. 1900.	1. 1. 1900.	1. 1. 1900.	1. 1. 1900.	1. 1. 1900.



1. 1. 1900. 1. 1. 1900. 1. 1. 1900.

1. 1. 1900. 1. 1. 1900. 1. 1. 1900.



# NATIONAL PARKS AND WILDLIFE SERVICE

A/c 213

RECOUP SUMMARY No. 23 Park code 26

EXPENDITURE FROM ADVANCE A.C OF RECEIVED FROM THE

at RECEIVED FROM THE BONDI JUNCTION (bank and branch)

for the period ended 22.12.71, 19 71

Voucher No.	Cheque No.	Claimant	Amount to be recouped
-------------	------------	----------	-----------------------

\$ c

161	155399	Government Stores Department	18 - 77
162	155400-02	Salaries	976 - 72
163	155403	Salaries	55 - 78
164	155404	L. Baker	15 - 00
165	155405-06	Salaries	1288 - 59

TOTAL .. .. \$ 2354 - 86

Vouchers totalling \$ 2354-86 were recouped on .....

R.J. STEPHENS  
Accountant,

per: 31.12.71

ADVICE OF RECOUPMENT



PUBLISHED WEEKLY

Subscription price, Five Dollars per Annum in Advance

Single Copies, Fifteen Cents

Entered as Second-Class Matter, May 2, 1902

Postpaid

Acceptance for mailing at special rate of postage provided for in Act of October 3, 1917

Authorizes the National Association of Publishers to act as agent for circulation

Copyright, 1918, by American Medical Association

Printed at the American Medical Association, 535 North Dearborn Street, Chicago, Ill.

Published by the American Medical Association

Volume 17, No. 1, January 1, 1918

Price, Five Dollars

Subscription price, Five Dollars per Annum in Advance

Single Copies, Fifteen Cents

Entered as Second-Class Matter, May 2, 1902

Postpaid

Acceptance for mailing at special rate of postage provided for in Act of October 3, 1917

Authorizes the National Association of Publishers to act as agent for circulation

Copyright, 1918, by American Medical Association

Printed at the American Medical Association, 535 North Dearborn Street, Chicago, Ill.

Published by the American Medical Association

Volume 17, No. 1, January 1, 1918

Price, Five Dollars

Subscription price, Five Dollars per Annum in Advance

Single Copies, Fifteen Cents

Entered as Second-Class Matter, May 2, 1902

Postpaid

Acceptance for mailing at special rate of postage provided for in Act of October 3, 1917

Authorizes the National Association of Publishers to act as agent for circulation

Copyright, 1918, by American Medical Association

Printed at the American Medical Association, 535 North Dearborn Street, Chicago, Ill.

Published by the American Medical Association

Volume 17, No. 1, January 1, 1918

Price, Five Dollars

Subscription price, Five Dollars per Annum in Advance

Single Copies, Fifteen Cents

Entered as Second-Class Matter, May 2, 1902

Postpaid

Acceptance for mailing at special rate of postage provided for in Act of October 3, 1917

Authorizes the National Association of Publishers to act as agent for circulation



A/c 213

RECOUP SUMMARY No. 24 Park code 26

for the period ended 12th June, Y. 1972, 19

Voucher No.	Cheque No.	Claimant	Amount to be recouped	
			\$	c
166	155407	Caltex Oil	22	86
167	155408-09	Salaries	1271	66
168	155410	Dep. Comm. of Pay-roll Tax	117	15
169	155411	Aquarius Cleaning Services	152	00
170	155412-13	Salaries	1050	03

TOTAL .. .. \$ 2613 -- 70

Vouchers totalling \$ 2613-70 were recouped on 28 JAN 1972

R. J. STEPHENS  
Accountant

per: 17.1.72

## ADVICE OF RECOUPMENT







A/c 213

Park code 26

at \_\_\_\_\_ (bank and branch)

for the period ended 26th. January, 1972 19

TOTAL .. .. \$2895 - 90

Vouchers totalling \$ 2895-00 were recouped on 11/15/72

R. J. T. S.  
Accountant,

per: 2.1.72

## ADVICE OF RECOUPMENT



Table of Contents

Chapter I. The History of the United States

Chapter II. The Constitution of the United States

Chapter III. The Federal Government

Chapter IV. The State Governments

Chapter V. The Local Governments

Chapter VI. The Judiciary

Chapter VII. The Executive

Chapter VIII. The Legislative

Chapter IX. The Military

Chapter X. The Foreign Relations





VAUCLUSE HOUSE HISTORIC SITE.

10

Minutes of Meeting held at Vaucluse House on Sunday,  
12th.March,1972 at 10 a.m.

PRESENT.

Messrs.H.L.Yelland, (In the Chair),  
E.S.Miller,  
J.R.Barrett,  
P.Lusher,  
H.T.Pierce,  
Mrs. T.E.Schmude (Secretary)

Mr.C.Parkes (Counsellor) was also present.

APOLOGIES.

Apologies were received from Messrs.G.A.C.Kiernan,  
J.A.Kelly, M.Finlay and H.A.Snelling.

MINUTES.

Minutes of previous meeting were confirmed and signed.

MATTERS ARISING  
FROM MINUTES.

The Vice-President reported that Rev.Bathgate had informed the President that the Memorial Service at the Wentworth Memorial Church would be held on Sunday, 19th.March, as arranged, but that the guests would not come to Vaucluse House after the Service, as previously mentioned.

GENERAL BUSINESS.

On the motion of Mr.Lusher, seconded by Mr.Pierce, it was resolved that, from the commencement of next swimming season in October,1972, the adult admission charge to the enclosure would be increased from 15 cents to 20 cents.

SECRETARY'S REPORT.

The Secretary's Report was received and discussed.

FINANCE.

- (i) Statement showing financial position of the Trust as at close of business on 28/2/72 was discussed and noted.
- (ii) On the motion of Mr.Barrett, seconded by Mr.Lusher, accounts paid since February meeting to the value of \$1365-20, \$2326-09, \$1802-54 as shown on Recoupment Summaries Nos.26,27 and 28, were confirmed.

OTHER MATTERS:

Mr.Miller reported that the Equity Trustees in reply to Trust's letter had asked whether the Trust would stipulate what articles of furniture the Trust would be interested in. It was agreed that the Secretary request where and when the furniture could be inspected. Mr.Barrett volunteered to visit Melbourne in order to make the inspection on behalf of the Trust.

On the motion of Mr.Miller, seconded by Mr.Pierce, confirmation of the expenditure of \$290 was given for the purchase by Mr.Barrett of two persian rugs - one to be placed as mural tapestry covering damp section of wall in main corridor, the other in Miss Wentworth's room. Cost of rugs will be paid from the Special Purchase Account.

The Vice-President reported that:-

- (1) The recent storms had wrought havoc with two piles on the western end of enclosure. It was resolved that two quotes be obtained for replacing the piles, the lower quote to be accepted and the National Parks Service to be advised when the quotes were received.

CHAIRMAN.....SECRETARY.....







- (ii) Illegal fires had recently been lit at Nielsen Park. The fireman had apprehended the offenders and information against them had been sent to the National Parks Service which decided to prosecute the offenders on two charges, viz., furnishing false names and lighting fires in Nielsen Park.
- (iii) He considered that at least two lifebuoys should be available on beach for rescue, in addition to the lifebuoy retained in the dressing sheds. It was agreed that this be done for the next season.
- (iv) Mr. Finlay had informed him that the first meeting of the Friends of Vaucluse House would be held on Saturday, 13th. May and about fifty guests had been invited to this inaugural meeting. It was resolved that any expenses for the first meeting be debited to the Special Purchase Account, and that in the absence of the Secretary other arrangements be made by her for the locking of House after the function.
- (v) Repairs to the wharf at Nielsen Park was a matter of extreme urgency. As the National Parks Service had not replied to the Trust's letter of 21st. February, the Vice-President suggested that another letter be sent, informing them of the urgency of having the necessary repairs carried out. It was also resolved that a notice be placed on the wharf, stating that persons using this wharf did so at their own risk, and that a barrier be also placed on the wharf, until such times as the wharf was repaired. Mr. Miller reported that he had arranged for the wharf to be included in the Public Liability Policy with the Transport and General Insurance at an extra premium of \$34.

Before closing the meeting the Vice-President welcomed Mr. Parkes after his absence from Australia. All were delighted to see the improvement in his health.

MEETING CLOSED.

The meeting closed at 11.45 a.m.

CHAIRMAN.....SECRETARY.....

*W. Finlay*

*T. Schaefer*















A/c 213

RECOUP SUMMARY No. 27

Park code **26**EXPENDITURE FROM ADVANCE A/C OF VERMONT STATE UNIVERSITY

at ..... (bank and branch)

for the period ended 15th February 1972 1972

Voucher No.	Cheque No.	Claimant	Amount to be recouped
			\$ c
198	155445	Comm.of Pay-roll Tax	116 - 27
199	155446	Rose Bay Hardware	11 - 57
200	155447	Comm. of Pay-roll Tax	76 - 30
201	155448	Bondi Lawn Mower Service	7 - 38
202	155449	J.F.Levee	1 - 33
203	155450-51	Salaries	1010 - 07
204	155452	Tanner Middleton	12 - 79
205	155453	Hogbin, Poole	96 - 80
206	155454-55	Salaries	986 - 58
207	155456	Gumption Products	6 - 00
208	155457	East.Subs Lime & Cement Store	1 - 00

TOTAL .. .. \$2326 - 00

Vouchers totalling \$ 2,326-09 were recouped on

R. J. STEPHENS  
Accountant,

per: 23.2.72

## ADVICE OF RECOUPMENT



Journal of the United States Fish Commission

Vol. 10, No. 1, 1900

Published by the United States Fish Commission, Washington, D.C.

Subscription price, \$2.00 per annum in advance.

Single copies, 50 cents.

Entered as Second-Class Matter, May 1, 1896, under Post Office No. 100, at Washington, D.C., under special rate of postage provided for in Act of October 3, 1917, authorized on July 16, 1918.

Postage paid at Washington, D.C.

Acceptance for mailing at special rate of postage provided for in Act of October 3, 1917, authorized on July 16, 1918.

Postmaster: This publication is published by the United States Fish Commission, Washington, D.C.

Printed by the Government Printing Office, Washington, D.C.

Copyright, 1900, by the United States Fish Commission.

All rights reserved.

Published by the United States Fish Commission, Washington, D.C.

Subscription price, \$2.00 per annum in advance.

Single copies, 50 cents.

Entered as Second-Class Matter, May 1, 1896, under Post Office No. 100, at Washington, D.C., under special rate of postage provided for in Act of October 3, 1917, authorized on July 16, 1918.

Postage paid at Washington, D.C.

Acceptance for mailing at special rate of postage provided for in Act of October 3, 1917, authorized on July 16, 1918.

Postmaster: This publication is published by the United States Fish Commission, Washington, D.C.

Printed by the Government Printing Office, Washington, D.C.



NATIONAL PARKS AND WILDLIFE SERVICE

A/c 213

RECOUP SUMMARY No. 28 Park code 26

EXPENDITURE FROM ADVANCE A,C OF VOUCHER NO. 155458  
at 155458 (bank and branch)  
for the period ended 19

Voucher No.	Cheque No.	Claimant	Amount to be recouped
			\$ c
209	155458	G.Marler	65 - 00
210	155459-60.	Salaries	1037 - 65
211	155461	Long-service Leave. B.Binnie	699 - 89

TOTAL .. .. \$ 1802 - 54

Vouchers totalling \$ 1,802-54 were recouped on MAR 1972

R.J. STEPHENS  
Accountant, *[Signature]*  
per: 1st. Mar. '72

ADVICE OF RECOUPMENT







Minutes of Meeting held at Vaucluse House on Sunday,  
16th. April, 1972 at 10 a.m.

PRESENT.

Messrs. G.A.C. Kiernan (In the Chair),  
H.L. Yelland,  
E.S. Miller,  
J.A. Kelly,  
J.R. Barrett,  
Mrs. T.E. Schmude. (Secretary)

Mr. H.A. Snelling (Counsellor) was also present.

APOLOGIES.

Apologies were received from Messrs. P. Lusher,  
G.J. Crouch, H.T. Pierce, M. Finlay and C. Parkes.

MINUTES.

Minutes of previous meeting were confirmed and signed.

MATTERS ARISING  
FROM MINUTES.

The President reported that the organization to be known as the Friends of Vaucluse House would be established at the inaugural meeting to be held on Saturday, 6th. May, 1972. On the motion of Mr. Yelland, seconded by Mr. Barrett, the following resolutions were passed:-

- (i) That the formation of the Society be approved and permission granted to hold the inaugural meeting at Vaucluse House.
- (ii) That members and their families be given free admission to the House.
- (iii) That an advance of approximately \$300-00, payable from the Special Purchase Account, be underwritten to cover initial expenses.

Mr. Miller moved a vote of thanks to Mr. and Mrs. J.R. Barrett for their very generous donation to the Fund, and to Mr. M. Finlay for the efficient manner in which he had organized the Society.

CORRESPONDENCE.

Letters were received from the following:-

- (i) National Parks Service in reply to Trust's letter of 21st. February, concerning the wharf at Nielsen Park, and informing the Trust that its views would be given every consideration in a review of any wharves abutting on to land controlled by the Service.
- (ii) Graeme Dougherty informing Trust that an inspection of Vaucluse House and adjacent buildings had been made and no further infestation of white ants had been found.
- (iii) Mr. P. Lusher apologizing because of his absence overseas, for non attendance at the April and May meetings of Trust and the meeting of the Friends of Vaucluse House.
- (iv) National Parks Service replying to Trust's letter of 28th. February concerning payment of long-service leave to Mrs. Newell, and recent increase in salaries for clerical staff, informing Trust that the matter had been referred to the Public Service Board for a decision.

CHAIRMAN..... SECRETARY.....







CORRESPONDENCE.

- (v) The Equity Trustees, in reply to Trust's letter of 13th. March, informing Trust that:
- (a) the furniture in question is housed with Ball and Welch, Carlton, Victoria;
  - (b) inspection would necessitate the unstowing and re-stowing of articles, which would probably cost the Trust approximately \$50-00;
  - (c) should the Trust wish to inspect the articles, Equity Trustees will give the Trust authority to do so; and
  - (d) Trust could then make arrangements for inspection direct with Ball and Welch.

It was resolved that:

- (a) \$50-00 be agreed upon;
- (b) Mr. Barrett be given the necessary expenses to cover the trip to and from Melbourne;
- (c) he select the items he considered would be suitable in period for the House;
- (d) costs be met from the Special Purchase Account.

GENERAL BUSINESS.

Quotations received were considered for the replacing of pile at Nielsen Park from (1) Sydney Bridge and Wharf P/L for \$635-00; \$285 extra if pile had to be put into rock; (2) F. Jenkins and Sons for \$650-00 and an extra \$300 for putting into rock. It was resolved that as arranged with the National Parks Service, the quotes be forwarded to them for their approval and acceptance.

The quotation for painting of main corrugated iron roof over drawing room for \$420-00 was considered and it was agreed that this work be done, the cost to be covered by Job No. 207 and 207A allowed by the Service in the Maintenance Allocation for \$450-00. In addition, the painting of corrugated iron roof on top of the awning round verandah of House to the amount of \$680-00 be agreed upon, this latter amount to be met from the Special Purchase Account.

SECRETARY'S REPORT.

The Secretary's Report was received and discussed.

FINANCE.

- (i) Statement showing financial position of the Trust as at close of business on 31/3/72 was discussed and noted.
- (ii) On the motion of Mr. Barrett, seconded by Mr. Yelland, accounts paid since March meeting to the value of \$2349-34, \$2241-28 and \$4504-83 as shown on Recoupment Summaries Nos. 29, 30 and 31, were confirmed.

OTHER MATTERS.

The President reported that:

- (i) The ten fireplaces had been collected from the National Parks Service for Nielsen Park and would be installed by Trust's staff.
- (ii) Both the platforms in the enclosure were in need of repairs, even to the extent of renewing piles. As this would be extremely costly, the advisability of removing and replacing platforms by floats should be considered. It was agreed that quotations for repairs be







OTHER MATTERS.

obtained and the matter considered in the light of costs.

On the motion of Mr.Barrett, seconded by Mr.Miller, it was resolved that a letter be sent to the Minister for Lands, enquiring whether a date had been agreed upon for Nielsen Park to be incorporated in the development scheme of the harbour foreshores. As the annual estimates would soon have to be considered for both Nielsen and Vaucluse Parks and much expenditure was needed for Nielsen, the Trust desired an early reply.

MEETING CLOSED.

The meeting closed at 12.15 p.m.

This is page three of Minutes of Meeting held on Sunday , 16th.April,1972.

CHAIRMAN.....SECRETARY.....





# NATIONAL PARKS AND WILDLIFE SERVICE

A/c 213

RECOUP SUMMARY No. 29

Park code 26

EXPENDITURE FROM ADVANCE A/C OF YAGLER & SON HI-RIE

at U.S. NATIONAL BANK, INDIANAPOLIS (bank and branch)

for the period ended 6th. MARCH, 1972, 19

Voucher No.	Cheque No.	Claimant	Amount to be recouped
			\$ c
212	155462	Transport & General Insurance	34 - 00
213	155463	Aquarius Cleaning Service	171 - 00
214	155464	Government Insurance Office	168 - 11
215	155465	Sydney County Council	209 - 21
216	155466	R. Contato	500 - 00
217	155467-68	Salaries	1247 - 21
218	155469	Caltex Oil P/L.	19 - 81

TOTAL .. .. \$ 2349 - 34

Vouchers totalling \$ 2,349-34 were recouped on 17 MAR 1972

R. J. STEPHENS  
Accountant,

per: 7.3.72

ADVICE OF RECOUPMENT





# NAL PARKS AND WILDLIFE SERVICE

A/c 213

RECOUP SUMMARY No. 30

Park code 26

EXPENDITURE FROM ADVANCE A/C OF WILDLIFE SERVICE

at 14th March, 1972 (bank and branch)

for the period ended 14th March, 1972, 19

Voucher No.	Cheque No.	Claimant	Amount to be recouped
			\$ c
219	155470	Perfection Plate P/L.	69 - 74
220	155471	G.E.C.	2 - 65
221	155472	McPhersons	2 - 61
222	155473	Government Printer	5 - 40
223	155474	Omega	6 - 10
224	155475	Victa Mower	72 - 00
225	155476	Government Stores Dept.	9 - 62
226	155477	Rose Bay Hardware	1 - 50
227	155478	Braemar	3 - 51
228	155479	Stuart Drum Co.	41 - 40
228a	155480	Berger Paints	14 - 50
229	155481	Comm. Ind. Gases	5 - 98
230	155482	Tecalemit	2 - 56
231	155483	Kover Mowers	24 - 24
232	155484	Nylex Corp.	12 - 00
233	155485	G. Gigg	136 - 00
234	155486-87	Salaries	899 - 96
235	155488	Dep. Comm. Pay-roll Tax	10 - 98
236	155489	J. Lawson	290 - 00
237	155490	R. Contato	600 - 00
238	155491	A. Downie	28 - 00
239	155492	Gov. Printing Office	2 - 53

TOTAL .. .. \$ 2,241 - 28

Vouchers totalling \$ 2,241-28 were recouped on 28 MAR 1972

R. J. STEPHENS  
Accountant,

per:

17.3.72

ADVICE OF RECOUPMENT





# NATIONAL PARKS AND WILDLIFE SERVICE

A/c 213

RECOUP SUMMARY No. 31 Park code 26

EXPENDITURE FROM ADVANCE A/C OF VOUCHER NO. 155493-94

at RURAL BANK OF NEW SOUTH WALES (bank and branch)

for the period ended 29th. March, 1972, 19

Voucher No.	Cheque No.	Claimant	Amount to be recouped
			\$ c
240	155493-94	Salaries	1088 - 55
241	155495	R. Contato	1590 - 00
242	155496-97	Salaries	942 - 83
243	155498-99	Salaries	883 - 45

TOTAL .. .. \$ 4504 - 83

Vouchers totalling \$ 4504-83 were recouped on 8 APR 1972

R. J. STEPHENS  
Accountant,

per: 31st. 4. 1972

ADVICE OF RECOUPMENT





Minutes of Meeting held at Vaocluse House on Sunday, 21st. May, 1972 at 10 a.m.

PRESENT.

Messrs. G.A.C. Kiernan (In the Chair)  
H.L. Yelland,  
E.S. Miller,  
J.A. Kelly,  
P. Lusher,  
Mrs. T.E. Schmude (Secretary)

Mr. H.A. Snelling (Counsellor) was also present.

MINUTES.

Minutes of previous meeting were confirmed and signed.

MATTERS ARISING FROM MINUTES.

The President presented the Minutes of the inaugural meeting of the Friends of Vaocluse House and a copy of the Constitution. Mr. Yelland moved that the Report be received and, on behalf of the Trustees, complimented Mr. Finlay on his enterprise in forming this ASSOCIATION.

CORRESPONDENCE.

Letters were received from the following:-

- (i) Minister for Lands in acknowledgment of Trust's letter of 21st. April informing Trust that various matters raised in connection with Nielsen Park were under consideration and he would communicate with the Trust at an early date.
- (ii) The Equity Trustees in reply to Trust's letter of 20th. April, in reference to inspection of furniture, enclosing letter of authority addressed to Messrs. Ball and Welch, permitting one of the Trustees to inspect the furniture. It was resolved that a letter be sent to Equity Trustees, requesting a copy of Counsel's opinion of the Will and that, in the meantime, the furniture to be inspected as arranged.
- (iii) Mr. G.J. Crouch requesting leave of absence for two months during his sojourn overseas.
- (iv) National Parks Service in reply to Trust's letter of 19th. April, in reference to Greycliffe House, informing Trust that it is the intention of the Service to use Greycliffe House as the Headquarters of the Sydney Harbour National Park.
- (v) National Parks Service re landscape plan for Mt. Trefle area and enclosing a copy of the plan. The Secretary was directed to acknowledge the letter and inform the Director that, while the Trustees are impressed with the plan, they regret non-inclusion of the proposed plan for a parking area. Such a parking area would solve the many problems at Nielsen Park on weekends and public holidays. They are of the opinion that one of the factors contributing to decreased patronage at Nielsen Park is inability to park in the area after the present parking area has been filled.

CHAIRMAN..... SECRETARY.....

*T. Schmude*





CHAIRMAN'S REPORT.

- (vi) National Parks Service informing Trust that it recommends the acceptance of quotation from Sydney Bridge and Wharf P/L for replacing pile at Nielsen Park and directing that payment be made from the special maintenance allocation made for 71/72. It was agreed by the Trust that
- (a) the platforms be removed from the enclosure
  - (b) a quotation be sought from the Sydney Bridge and Wharf company for this work;
  - (c) if there were not sufficient funds in the general maintenance allocation, the balance be paid from the Special Purchase Account.

SECRETARY'S REPORT.

The Secretary's Report was received and discussed.

FINANCE.

- (i) Statement showing financial position of the Trust as at close of business on 30/4/72 was discussed and noted.
- (ii) On the motion of Mr. Miller, seconded by Mr. Kelly, accounts paid since April meeting to the value of \$3256.44 and \$2541.08 as shown on Recoupment Summaries Nos. 32 and 33, were confirmed.

OTHER MATTERS.

On the motion of Mr. Yelland, seconded by Mr. Lusher, the following were agreed upon.

- (i) The purchase of three paintings as chosen by Mr. Barrett, for the top corridor, for the sum of \$370.00.
- (ii) The quotation for carpeting the top corridor and making curtains for this corridor and the two smaller corridors at a cost of approximately \$1300.00.
- (iii) The purchase of a Persian Rug, approximately 12 x 10, to be placed above the stairway in top corridor.
- (iv) The purchase of five lamps chosen by Mr. Yelland for the same corridor.
- (v) The painting of exterior and interior of Vaucluse Kiosk by R. Contato at a cost of \$1815.00.

These amounts to be met from the Special Purchase Account.

The advisability of repairing the kiosk road was discussed, and it was agreed that Mr. Barrett be requested to get in touch with the engineer of the Woollahra Council and discuss the best way of improving both the road and the drainage.

Mr. Yelland reported that Mr. Max Herford had purchased one of Conrad Martens paintings and was arranging for a reproduction to be presented to Vaucluse House.

CHAIRMAN.....SECRETARY.....

*20/6/72*  
*A. Schmutz*





OTHER MATTERS.

On the motion of Mr.Yelland, seconded by Mr.Lusher, it was resolved that a letter be sent notifying the National Parks Service of the Trustees' wish that the long-service leave regulations governing Trust's staff be based on conditions prevailing for employees of the Public Service Board,viz.,that they be paid under the aforesaid conditions,commencing from the date the said employees were employed initially by the Trust.

Mr.Snelling informed the Trust that he had had extensive talks with Mr.N.Carter of the National Parks Service regarding the setting up of diary and map for the display centre in the coachhouse and hoped to have the scheme completed in time for Trust's approval at the next meeting.

Before closing the meeting the President welcomed Mr.Lusher back from his overseas trip and hoped that it had been both interesting and pleasurable.

MEETING CLOSED.

The meeting closed at 11.40 a.m.

CHAIRMAN.....

SECRETARY.....





# NATIONAL PARKS AND WILDLIFE SERVICE

A/c 213

RECOUP SUMMARY No. 32 Park code 26

EXPENDITURE FROM ADVANCE A,C OF VENTURA COUNTY, CALIF. 1972

at SAN JOSE, CALIF. (bank and branch)

for the period ended 12th. April, 1972, 19

Voucher No.	Cheque No.	Claimant	Amount to be recouped	
			\$	c
244	155500	Petty Cash	41	57
245	155501-2	Salaries	909	83
246	155503	The Maritime Serv. Board	2	00
247	155504	Caltex Oil	38	48
248	155505	Aquarius	171	00
249	155506	Greene Dougherty	100	00
250	155507	G. Marler	17	00
251	155508	W. L. L. M. Council	90	00
252	155509	Telephone Department	282	46
253	155510-11	Salaries	932	06
254	155512	Rose Bay Hardware	10	15
255	155513	Keeler Hardware	26	24
256	155514	Scott Bonnar	17	52
257	155515	Miller Ropes	406	87
258	155516	T. S. Nettlefold	31	80
259	155517	Thomas Middleton (40-22)	40	83
260	155518	Kodak P/L.	138	63

TOTAL .. .. \$ 3256 - 44

Vouchers totalling \$ 3256-44 were recouped on 12th. April, 1972

R. J. STEPHENS

Accountant, *[Signature]*

per: *[Signature]*

19.4.72

ADVICE OF RECOUPMENT





NATIONAL PARKS AND WILDLIFE SERVICE

A/c 213

RECOUP SUMMARY No. 33

Park code 26

EXPENDITURE FROM ADVANCE A/C OF

at (bank and branch)

for the period ended 26th. APRIL, 1972, 19

Voucher No.	Cheque No.	Claimant	Amount to be recouped
			\$ c
261	155519	Dep. Comm. Pay-roll Tax	116 - 50
262	155520	Met. Water & Sew. Board	41-- 40
263	155521	Gregory's Guides & Maps	65 - 00
264	155522-23	Salaries	1449 - 24
265	155524	Grafton Galleries	30 - 00
266	155525	Messrs. D.H. Cameron & Co.	28 - 50
267	155526	East. Subs Lime & Cement Store	36 - 26
268	155527	McPherson's	3 - 01
269	155528-29	Salaries	771 - 17

TOTAL .. .. \$ 2541 - 08

Vouchers totalling \$ 2541-08 were recouped on 11 MAR 1972

R.J. STEPHENS  
Accountant  
per: 28.4.72

ADVICE OF RECOUPMENT





Minutes of Meeting held at Vauclose House on Sunday, 18th. June, 1972 at 10 a.m.

PRESENT.

Messrs. G.A.C. Kiernan (In the Chair),  
H.L. Yelland,  
E.S. Miller,  
J.A. Kelly,  
J.R. Barrett,  
P. Lusher,  
G.J. Crouch,  
H.T. Pierce,  
M. Finlay,  
Mrs. T.E. Schumde. (Secretary)

Messrs. C. Parkes and H.A. Snelling (Counsellor) was also present.

Before proceeding with the meeting the President welcomed back Mr. Crouch from his overseas trip.

MINUTES.

Minutes of the previous meeting were confirmed and signed.

MATTERS ARISING FROM MINUTES.

Repairs to the Vauclose Kiosk Road and best method of draining it were again discussed. It was resolved that Messrs. Kiernan, Yelland and Barrett meet a representative of Bituminous Pavements P/L. together with an engineer of the Woollahra Council and discuss the matter with them.

CORRESPONDENCE.

Letters were received from the following:-

- (i) Minister for Lands in reply to Trust's letter of 21st. April informing Trust that matters raised by Trust, involving the inclusion of Nielsen Park into the proposed Sydney Harbour Park scheme, were still under consideration but that, in the meantime, the Trust should estimate the necessary maintenance costs to maintain a "holding operation" until future plans were more clearly resolved. It was agreed that the estimate include only a minimum of maintenance for the 72/73 allocation.
- (ii) National Parks and Wildlife Service requesting further information regarding the proposed plan by the Trust for parking area at Mt. Trefle. A sub-committee was appointed, comprising Messrs. Kiernan, Yelland, Crouch and Barrett to meet by invitation a representative of the Service and an engineer of Woollahra Council and discuss the matter with them more fully. The Secretary was directed to write to the Service and Council inviting representatives at the meeting.
- (iii) The Equity Trustees forwarding a copy of their letter of 1st. Feb. '72, setting out the relevant section of Counsel's opinion of the Will of the late Broughton Hay. Mr. Miller explained that Counsel's opinion in regard to the loan of furniture to Vauclose House was to the effect that the Will was ineffective and a contradiction in terms. It was resolved

CHAIRMAN.....*G.A.C. Kiernan*.....SECRETARY.....*T.E. Schumde*.....





CORRESPONDENCE.

that Trust's original suggestion be adhered to, viz. that Mr.Barrett inspect the furniture in the event that some of the items may be suitable should they become available. In addition it was decided that, as Mr.Lusher would be in Melbourne in July, he accompany Mr.Barrett on an inspection of the furniture at Ball and Welch's store.

GENERAL BUSINESS.

The renewing of box gutter by G.Marler on western side of House, at a cost of approximately \$330, was approved.

SECRETARY'S REPORT.

The Secretary's Report was received and discussed.

FINANCE.

- (i) Statement showing financial position of the Trust as at close of business on 31/5/72 was discussed and noted.
- (ii) On the motion of Mr.Barrett, seconded by Mr.Kelly, accounts paid since May meeting to the value of \$1556-23, \$1957-42, \$3163-49 and \$925-15 as shown on Recoupment Summaries Nos. 34, 35, 36 and 37, were confirmed.

OTHER MATTERS.

Mr.Snelling presented the prospectus of Blue Mountain room exhibit as prepared by Mr.N.Carter of National Parks Service. On the motion of Mr Finlay, seconded by Mr.Lusher, the prospectus was approved in principle, and permission granted for the Secretary to request the Council of the Public Library to approve of photographs being taken of various paintings and maps in connection with the crossing of the Blue Mountains.

On the motion of Mr.Finlay, seconded by Mr.Kelly, it was resolved that Mr.Yelland be appointed the representative of the Trustees on the committee of the Friends of Vacluse House.

Mr.Yelland reported that:-

- (i) The portrait of Mrs.Piper and Family had now been returned to the Mitchell Library and that of Sir George Gipps had been set out in its stead. The insurance value was the same for both paintings.
- (ii) He considered that the photographs of the Governors could now be removed from top corridor and the paintings recently purchased be put in their place.
- (iii) The small copying machine used by the Secretary was quite unsuitable for Trust's needs. It was agreed that a better type be sought.

The question of installing burglary alarm in coachhouse was discussed, and it was resolved that Mr.Pierce request an officer from the Crime Prevention Department, to make an inspection both of the coachhouse and of the present alarm system in the House, and report his findings at the next meeting.

It was resolved that, as the adult admission charge to dressing sheds had been increased from 15c to 20c for the forthcoming season, the adult season tickets be also increased from \$6 to \$8.

CHAIRMAN..........SECRETARY.....





OTHER MATTERS:

Mr.Crouch queried the debit balance of \$1,112 for pay-roll tax as shown on statement presented to meeting. The Secretary was directed to look into the matter.

The meeting decided to procure 1,000 Christmas Cards from H.R.Ham, Brighton,Victoria, at a cost of 10c each and that the selection of a good photograph of the House for Mr.Ham to reproduce as a drawing be entrusted to the President.

The President reported that the Service had given permission for the clerical rate of pay to Mrs.T.Bickell and Mrs.J.O'Connor to be increased by \$9 per week, retrospective from 16th.August,1971, the date when the new rate came into operation and for long-service leave at the new rate be paid to Mrs.Newell. It was also agreed to pay Mrs.Schmude an increase of \$5-27 per week, as from 16th.Aug.'71, bringing her rate of pay into line with that of employees in the same capacity in the National Parks Service. The President was asked to request from the Service the classification of an employee receiving \$4,364 per annum, for future reference.

MEETING CLOSED.

The meeting closed at 11.45 a.m.

This is page three of Minutes of Meeting held on Sunday, 18th.June,1972.

CHAIRMAN.....*John ...* SECRETARY.....*T. Schmude*











## A/c 213

for the period ended 10th May, 1972, 19

TOTAL .. .. \$ 1007 - 42

per: 15,572

ET 5052-3 U. S. N. BLIGHT, GOVERNMENT PRINTER





# NATIONAL PARKS AND WILDLIFE SERVICE

A/c 213

RECOUP SUMMARY No. 36

Park code 25

EXPENDITURE FROM ADVANCE A,C OF 155552-155564

at 155552-155564 (bank and branch)

for the period ended 24th May, 1972, 19

Voucher No.	Cheque No.	Claimant	Amount to be recouped
			\$ c
290	155552	M. Finlay	194 - 62
291	155553	B. Knight & Co.	80 - 00
292	155554	S. Walder	38 - 00
293	155555	R. Contato	680 - 00
294	155556	J. F. Levee	1 - 00
295	155557	Priest Bros.	3 - 88
296	155558 - 9	Salaries	803 - 04
297	155560	Comm. Pay-Roll Tax	104 - 80
298	155561	The Sydney County Council	26 - 93
299	155562	The Sydney County Council	160 - 73
300	155563-64	Salaries	1070 - 44

TOTAL .. .. \$ 3163 - 49

Vouchers totalling \$ 3,163-49 were recouped on ( 3163-49 )

R. J. STEPHENS  
Accountant,

per: 29.5.72

ADVICE OF RECOUPMENT





## 32

RECOUP SUMMARY No. 37 Park code 26

at \_\_\_\_\_ (bank and branch)

Voucher No.	Cheque No.	Claimant		Amount to be recouped
-------------	------------	----------	--	-----------------------

TOTAL .. .. \$ 925 - 15

R. J. STEPHENS  
Accountant

## ADVICE OF RECOUPMENT





Minutes of Meeting held at Vauclose House on Sunday,  
16th. July, 1972 at 10 a.m.

PRESENT.

Messrs. G.A.C. Kiernan (In the Chair),  
H.L. Yelland,  
E.S. Miller,  
J.A. Kelly,  
P. Lusher,  
H.T. Pierce,  
M. Finlay,  
Mrs. T.E. Schmude. (Secretary)

Mr. H.A. Snelling (Counsellor) was also present.

APOLOGIES.

Apologies were received from Messrs. Barrett, Crouch  
and Parkes.

MINUTES.

Minutes of previous meeting were confirmed and signed.

MATTERS ARISING  
FROM MINUTES.

The President reported that:-

- (i) The Governors' photographs had been removed from top corridor, the corridor had been painted and the carpet laid, and prints and paintings hung.
- (ii) The copying machine would be sent out on Tuesday, 18th. for a demonstration. It was agreed that, if the President considered the type suitable for Trust's needs, it be purchased and paid for from the Special Purpose Account. The machine under Government contract price was approximately \$290-00.
- (iii) He had arranged for photographs to be taken by Mr. McQuillan, and these were presented to the meeting. It was left to the President to select whichever view he considered suitable for reproduction as a drawing. This would then be passed on to the artist, Mr. Ham, and used for Christmas Cards, as decided at the last meeting.

Mr. Snelling informed the meeting that the Mitchell Library had approved of certain photographs being taken by Mr. Turner of the Museum for the display area in coachhouse, and that this would be attended to by Mr. N. Carter of the National Parks Service.

CORRESPONDENCE.

(1) Letters were received from the following:-

- (i) Assistant Commissioner of Police, informing Trust that the Police Military Band will give a recital on Sunday, 15th. October and the Police Pipe Band on Sunday, 22nd. October, from 2 to 4 p.m.
- (ii) Met. Water Sewerage and Drainage Board re charge for water services at Steel Pt. cottage. The matter was left in the hands of Mr. Miller for investigation.
- (iii) Antique Dealers' Association offering to the Trust free professional advice should the Trust require it at any time.

CHAIRMAN?..... SECRETARY .....

*[Handwritten signatures and initials]*  
7/17/72  
T. Schmude





SECRETARY'S REPORT.

The Secretary's Report was received and discussed.

FINANCE.

- (i) Statement showing financial position of the Trust as at close of business on 30/6/72 was discussed and noted.
- (ii) On the motion of Mr.Yelland, seconded by Mr.Lusher, accounts paid since June meeting to the value of \$1286-79, \$2570-96, \$2719-57 and \$822-38 as shown on Recoupment Summaries Nos.38,39,40 and 41, were confirmed.

OTHER MATTERS.

The quotation for \$3,500-00 for repairing, draining and sealing Kiosk Road, from Bitupave and Woollahra Council combined was accepted on the motion of Mr.Yelland, seconded by Mr.Pierce.

Mr.Yelland reported that:-

- (1) He and Mr.Barrett had chosen three colonial lamps for the top corridor and these had been installed by Mr.Cameron during the past week;
- (2) They had also chosen a persian rug at a cost of \$400-00 for end of same corridor at top of main stairway. These amounts would be paid from the Special Purpose Account, as previously arranged by the Trustees.

Leave of absence for two months was granted to Mr.H.A.Snelling during his sojourn overseas.

MEETING CLOSED.

The meeting closed at 11.10 a.m.

CHAIRMAN.....SECRETARY.....





NATIONAL PARKS AND WILDLIFE SERVICE

A/c 213

RECOUP SUMMARY 15.3, Park code 26

EXPENDITURE FROM ADVANCE A/C OF 1555571-1555590

at (bank and branch)

for the period ended 7th June, 1972, 19

Voucher No.	Cheque No.	Claimant	Amount to be recouped	
			\$	c
306	155571	Comm. Pay-roll Tax	95	11
307	155572	Gibson Chemicals	58	47
308	155573	Hoover	1	40
309	155574	Revol. of Aust.	16	02
310	155575	John Danks	6	80
311	155576	Dunlop Footwear	20	46
312	155577	E.H. Brett	7	61
313	155578	Cancelled		
314	155579	Columbia Writing Products	3	21
315	155580	Rose Bay H'ware	11	30
316	155581	Maritime Cl. Services	171	00
317	155582	Caltex Oil	20	57
318	155583	Nightingale Chemicals	13	50
319	155584	Youngs P/L	32	00
320	155585	Wentworth Courier	1	76
321-22	155586-7-8	Salaries	793	44
323	155589	Gov. Printing Office	14	20
324	155590	G.L. Thompson P/L	19	94

TOTAL .. .. \$ 1286 - 79

Vouchers totalling \$ 1286-79 were recouped on 15 JUN 1972

R.J. STEPHENS  
Accountant, *[Signature]*  
per: 13.6.72

ADVICE OF RECOUPMENT





NATIONAL PARKS AND WILDLIFE SERVICE

7-41/4 36  
A/c 213

RECOUP SUMMARY No. 39 Park code 26

EXPENDITURE FROM ADVANCE A/C OF  
at (bank and branch)  
for the period ended , 19

Voucher No.	Cheque No.	Claimant	Amount to be recouped
			\$ c
325	155591	Petty Cash	4 - 48
326	155592	McCulloch of Aust.	1 - 20
327	155593	F.D.Catt	33 - 40
328	255594	M.Collins	348 - 00
329	155595	W.Kopsen	28 - 50
330	155596	D.S.Ford	48 - 75
331-2	155597-8	Salaries	772 - 07
333	155599-60	Salaries	794 - 56
334	155601-2-3	Salaries	540 - 00

TOTAL .. .. \$ 2570 - 96

Vouchers totalling \$ 2570-96 were recouped on

R. J. STEPHENS  
Accountant,  
per: 19.6.72

ADVICE OF RECOUPMENT





# NATIONAL PARKS AND WILDLIFE SERVICE

44/5

A/c 213

RECOUP SUMMARY No. 40

Park code 26

VAUCLUSE HOUSE HISTORIC SITE

EXPENDITURE FROM ADVANCE A/C OF

AT L BANK OF NEW SOUTH WALES, BOTANY I.

at (bank and branch)

for the period ended 21 6 72, 19

Voucher No.	Cheque No.	Claimant	Amount to be recouped
-------------	------------	----------	-----------------------

\$ c

335		Assocn.	<del>200-00</del> 216-86
336	155605-6	Salaries	797 - 86
337	155607-8-9	Salaries	<del>2510-19</del> 2519-57

TOTAL .. .. \$ ~~300-00~~ 2519-57

Vouchers totalling \$ 2519-57 were recouped on

R.J. STEPHENS  
Accountant,

per:

21.6.72

ADVICE OF RECOUPMENT





# NATIONAL PARKS AND WILDLIFE SERVICE

A/c 213

RECOUP SUMMARY No. <sup>41</sup>~~42~~ Park code 2

EXPENDITURE FROM ADVANCE A/C OF ~~VICTORIA PARK~~  
 at ~~RURAL BANK OF NEW SOUTH WALES, BOND JUNCTION~~ (bank and branch)  
 for the period ended 28th JUNE, 1972, 19

Voucher No.	Cheque No.	Claimant	Amount to be recouped
			\$ c

338 155610-11 Salaries

~~883-68~~  
 882.38

(Less Hyles 61.30)

TOTAL .. .. \$

Vouchers totalling \$ 883-68 were recouped on

R. J. STEPHENS  
 Accountant,

per: 21.6.72

ADVICE OF RECOUPMENT





Minutes of Meeting held at Vacluse House on Sunday,  
20th. August, 1972 at 10 a.m.

PRESENT.

Messrs. G.A.C. Kiernan (In the Chair),  
H.L. Yelland,  
J.A. Kelly,  
E.S. Miller,  
J.R. Barrett,  
P. Lusher,  
G.J. Crouch,  
H.T. Pierce,  
Mrs. T.E. Schmude (Secretary).

APOLOGIES.

An apology was received from Mr. C. Parkes.

MINUTES.

Minutes of previous meeting were confirmed and signed after the following paragraph, inadvertently omitted, was inserted. 'Mr. Yelland reported that, since gardeners could not be obtained for Vacluse Park despite several advertisements both in the Herald and Wentworth Courier, he was of the opinion that the wages paid by the Trust were not big enough an inducement for this type of staff. It was decided that the Secretary obtain from the Woollahra Council the rates of pay for its gardening staff. The proximity of the Council to Vacluse House might have an adverse effect on staff recruitment by Trust, if the Council was offering higher rates of pay. Furthermore it was decided that the President get in touch with the Service, after obtaining this information from the Woollahra Council, and explain the difficulties the Trust has in hiring gardeners, at the same time requesting permission for an increase in line with rates paid by the Council.'

MATTERS ARISING FROM MINUTES.

The Secretary read a letter sent to the Water Board in reply to the Board's request for payment of rates at Steel Point retrospective to 1959. Mr. Miller reported that he had been in communication with a member of the Water Board, who stated that he had obtained his information regarding the cottage from H. Westbrook at Nielsen Park. Mr. Miller suggested that the President inform the staff at Nielsen Park that in future all enquiries made to Nielsen Park staff was to be directed to the Secretary and that no information was to be given by any of the staff.

The President reported that:

- (i) The kiosk road had been completed and he considered the work well done;
- (ii) D. Cameron had installed the three lamps in top corridor and the carpet had been laid in both corridors adjacent to bedrooms.

CORRESPONDENCE.

Letters were received from the following:

- (i) Report from Mr. J.R. Barrett of his inspection of furniture from the Broughton Hay estate. This matter was discussed and it was agreed that Mr. Miller draft a letter to The Equity Trustees, suggesting that the Trust would like the matter of the furniture finalised and an amicable settlement be made in regard to the acquisition of items as listed. A vote of thanks was tendered to Mr. Barrett on the

CHAIRMAN.....SECRETARY.....





CORRESPONDENCE.

40

splendid report given to the Trust following his inspection of the furniture at Ball and Welch store in Carlton, Victoria. As already arranged at a previous meeting, the Trust would reimburse Mr. Barrett for expenses incurred.

- (ii) Captain L.J. McInerney of the Department of the Navy, informing Trust that Carley Floats were no longer used by the Navy and efforts to locate something similar had been unsuccessful. The Secretary was instructed to contact Messrs. Strides of Leichhardt, Cockatoo Dock and the various Councils to see if any floats could be obtained and whether floats were used in other swimming pools.
- (iii) Circular from National Parks Service re non-returnable goods in Parks, was received.
- (iv) Circular from National Parks Service regarding Litter Penalties. It was agreed that, as Westbrook was the only Special Constable on the staff empowered to handle "On the Spot" fines, he be employed each Sunday of the year and take Friday off in lieu, and that J. Kennedy be transferred to Vaucluse Park as ranger on each Sunday of the year.

SECRETARY'S REPORT.

The Secretary's Report was received and discussed.

FINANCE.

- (i) Statement showing financial position of the Trust as at close of business on 31/7/72 was discussed and noted.
- (ii) On the motion of Mr. Barrett, seconded by Mr. Yelland, accounts paid since July meeting to the value of \$2357-34, \$390-00, \$2885-71, \$965-85, \$1382-00, \$973-65 and \$1604-40 as shown on Recoupment Summaries Nos. 1, 2, 3, 4, 5, 6 and 7, were confirmed.

OTHER MATTERS.

Mr. Pierce presented to the meeting the report from Crime Prevention Section of the Police Department in regard to the burglar alarm system in the main house and the proposed system for the coach house. The Secretary was directed to send the specifications mentioned in this report to the three firms which had already tendered, requesting them to quote on the system suggested by the Police Department.

Mr. Barrett suggested that, as the outer park was deteriorating, a sub-committee be formed, in consultation with Mr. Regan of the Forestry Commission and the head gardener of Woollahra Council, for the purpose of discussing the question and making plans for restoration of the area. This was agreed upon and the Secretary was directed to communicate with the Council and Mr. Regan and make arrangements for the meeting.

Mr. Kelly informed the meeting that he would be resigning as a Trustee during the coming month, and the meeting requested that he continue as a Trustee until the election of officers in October.

CHAIRMAN.....SECRETARY.....





OTHER MATTERS.

The President reported that after a demonstration of a copying machine from the 3M Company he considered it suitable for Trust's needs. The cost of the machine was \$260 less \$30 allowed as a trade-in on the old machine.

Mr.Yelland suggested that:

- (i) A large shady tree be planted in the cobblestone area. It was agreed that the opinion of Mr.Parkes be sought.
- (ii) As he considered the cost of installing the three corridor lamps excessive, quotations be sought in future for any work of this nature.
- (iii) It would be more informative to Trustees if a statement of the Special Purpose Account showing revenue and expenditure were presented at each meeting. The Secretary was instructed to attend to this matter.

MEETING CLOSED.

The meeting closed at 11.15 a.m.

CHAIRMAN.....SECRETARY.....











# NATIONAL PARKS AND WILDLIFE SERVICE

A/c 213

RECOUP SUMMARY No. 2

Park code .....

EXPENDITURE FROM ADVANCE A/C OF .....

at ..... (bank and branch)

for the period ended ..... 12.7.72, 19.....

Voucher No.	Cheque No.	Claimant	Amount to be recouped
			\$ c
		<u>Spec. Purpose A/C.</u>	
30	145231	R. Contato	390- 00

TOTAL .. .. \$ 390-00

Vouchers totalling \$ 390-00 were recouped on .....

A.A. BROWN *[Signature]*  
Accountant, Secretary  
per: 17.7.72

ADVICE OF RECOUPMENT





# NATIONAL PARKS AND WILDLIFE SERVICE

44

A/c 213

RECOUP SUMMARY No. 3

Park code 26

EXPENDITURE FROM ADVANCE A/C OF VICTORIA PARK  
at RURAL BANK OF NEW SOUTH WALES, BONDI JUNCTION (bank and branch)  
for the period ended 12.6.72, 19 72

Voucher No.	Cheque No.	Claimant	Amount to be recouped
			\$ c
25	145226-7	Salaries	822 - 24
26	145228	Wormald Bros.	23 - 70
27	145229	Rose Bay Hardware	22 - 70
28	145230	Aquarius Cleaning Servs.	152 - 00
29	145231	J.F. Levee	3 - 00
30		Spec. Purpose a/c ( see over)	
31	145233	Government Insurance Office	1038 - 75
32	145234-5	Salaries	823 - 32

TOTAL .. .. \$ 2885 - 71

Vouchers totalling \$ 2885-71 were recouped on 17.7.72

A.A. BROWN  
Accountant,

per:

17.7.72

ADVICE OF RECOUPMENT





NATIONAL PARKS AND WILDLIFE SERVICE

A/c 213

RECOUP SUMMARY  
No. 4

Park code 26

EXPENDITURE FROM ADVANCE A/C OF

at (bank and branch)

for the period ended 12th July, 1972, 19

Voucher No.	Cheque No.	Claimant	Amount to be recouped	
			\$	c
33	145236	Met. Water Sewerage & Dge Brd.	106	20
34	145237	Farmer & Co.	20	00
35	145238-9	Salaries	834	15
36-37-38		Spec. Purpose A/C.	-	-
39	145243	Radiation P/L.	5	50

TOTAL .. .. \$965 - 85

Vouchers totalling \$965-85 were recouped on

A.A. BROWN  
Accountant,

T. Schumacher

per: 26.7.72

ADVICE OF RECOUPMENT

1954

THE UNIVERSITY OF CHICAGO

THE UNIVERSITY OF CHICAGO

THE UNIVERSITY OF CHICAGO

THE UNIVERSITY OF CHICAGO

THE UNIVERSITY OF CHICAGO

THE UNIVERSITY OF CHICAGO

THE UNIVERSITY OF CHICAGO

THE UNIVERSITY OF CHICAGO

THE UNIVERSITY OF CHICAGO

THE UNIVERSITY OF CHICAGO

THE UNIVERSITY OF CHICAGO

THE UNIVERSITY OF CHICAGO

THE UNIVERSITY OF CHICAGO

THE UNIVERSITY OF CHICAGO

THE UNIVERSITY OF CHICAGO

THE UNIVERSITY OF CHICAGO

THE UNIVERSITY OF CHICAGO

THE UNIVERSITY OF CHICAGO

THE UNIVERSITY OF CHICAGO

THE UNIVERSITY OF CHICAGO

THE UNIVERSITY OF CHICAGO

THE UNIVERSITY OF CHICAGO

THE UNIVERSITY OF CHICAGO

THE UNIVERSITY OF CHICAGO

THE UNIVERSITY OF CHICAGO

THE UNIVERSITY OF CHICAGO

THE UNIVERSITY OF CHICAGO

THE UNIVERSITY OF CHICAGO

THE UNIVERSITY OF CHICAGO

THE UNIVERSITY OF CHICAGO

THE UNIVERSITY OF CHICAGO

THE UNIVERSITY OF CHICAGO

THE UNIVERSITY OF CHICAGO

THE UNIVERSITY OF CHICAGO

THE UNIVERSITY OF CHICAGO



# NATIONAL PARKS AND WILDLIFE SERVICE

46  
A/c 213

RECOUNP SUMMARY No.5 Park code 26

EXPENDITURE FROM ADVANCE A/C OF Vanuatu National Parks and Wildlife Service  
at Vanuatu National Parks and Wildlife Service, Port Vila (bank and branch)  
for the period ended 19th July, 1972, 19

Voucher No.	Cheque No.	Claimant	Amount to be recouped
			\$ c
36	145240	R. Contato	1100 - 00
37	145241	Stevenson & Co.	177 - 00
38	145242	Sound & Vision P/L.	50 - 00
40	145244	J. J. McLeod	55 - 00

TOTAL .. .. \$ 1322 - 00

Vouchers totalling \$ 1322-00 were recouped on

A.A. BROWN  
Accountant,

per:

26.7.72

ADVICE OF RECOUPMENT



# NATIONAL PARKS AND WILDLIFE SERVICE

A/c 213

## RECOUP SUMMARY

Park code 22

EXPENDITURE FROM ADVANCE A,C OF

at (bank and branch)

for the period ended 31st July, 1972, 19

Voucher No.	Cheque No.	Claimant	Amount to be recouped
			\$ c
41	145245-46	Salaries	844 - 32
42	145247	Caltex Oil	28 - 19
43	145248	Gov. Stores	5 - 08
44	145249	Conquip Ltd.	22 - 52
45	145250	Comm. Pay-roll Tax	73 - 54

TOTAL .. .. \$ 973 - 65

Vouchers totalling \$ 973-65 were recouped on

A.A. BROWN  
Accountant,

per: 2.72

## ADVICE OF RECOUPMENT





# NATIONAL PARKS AND WILDLIFE SERVICE

A/c 213

RECOUP SUMMARY No. 7

Park code 25

EXPENDITURE FROM ADVANCE A/C OF VAUCLUSE HO

at RURAL BANK OF NEW SOUTH WALES, BONDI JUNCTION (bank and branch)

for the period ended 31st. July, 1972, 19

Voucher No.	Cheque No.	Claimant	Amount to be recouped
-------------	------------	----------	-----------------------

		<u>10/10/72</u>	\$ c
46	145251	D.H. Cameron & Co.	189 - 00
47	145252	R. Contato	502 - 00
48	145253	Beard Watson	913 - 40

TOTAL .. .. \$ 1604 - 40

Vouchers totalling \$ 1604-40 were recouped on

A.A. BROWN  
Accountant,

per:

2.8.72

ADVICE OF RECOUPMENT





Minutes of Meeting held at Vauclose House on Sunday,  
17th. September, 1972.

PRESENT.

Messrs. G.A.C. Kiernan (In the Chair),  
J.R. Barrett,  
P. Lusher,  
G.J. Crouch,  
Mrs. T.E. Schmude (Secretary)

Mr. C. Parkes (Counsellor) was also present.

APOLOGIES.

Apologies were received from Messrs. H.L. Yelland,  
E.S. Miller and M. Finlay.

MINUTES.

Minutes of previous meeting were confirmed and signed after the following paragraph was inserted, replacing the former one in "Other Matters", such paragraph to read: "Mr. Kelly informed the meeting that, as he would reach the statutory age of seventy years on 28th. August, 1972, he would be ineligible to hold office from that date".

MATTERS ARISING  
FROM MINUTES.

As the third quotation for burglary alarm system had not been received, the matter would be deferred for the present.

Mr. Parkes informed the meeting that he considered the planting of a tree in the cobblestone area would be inappropriate.

SECRETARY'S REPORT.

The Secretary's Report was received and discussed.

FINANCE.

- (i) Statement showing financial position of the Trust as at close of business on 31/8/72 was discussed and noted.
- (ii) On the motion of Mr. Lusher, seconded by Mr. Crouch, accounts paid since August meeting to the value of \$2187-81, \$2028-13, \$72-00, \$1039-10, \$921-92 and \$1290-43 as shown on Recoupment Summaries Nos. 8, 9, 10, 11, 12 and 13, were confirmed.

OTHER MATTERS.

It was decided that the purchase of cradle and spinning wheel be deferred for the present.

Mr. Crouch reported that a resident had complained to him about a group of men playing football in Nielsen Park on the previous Sunday. It was resolved that a letter be sent to Inspector Pierce, requesting the police to keep the Nielsen area under frequent surveillance at weekends during the winter months when the dressing sheds were closed.

The President announced that:

- (i) A luncheon to be held in Vauclose Kiosk would be tendered to Mr. Kelly on a date to be arranged.
- (ii) The Secretary had informed him that for health reasons she contemplated resigning about 15th. December. It was decided that an advertisement be drawn up by the Executive of the Board and that the Secretary with the Executive interview any applicants. It was also agreed that, as it is necessary for the care of the House to be in charge of a woman, the advertisement appear under "Positions Vacant for Women".

MEETING CLOSED.

The meeting closed at 11.10 a.m.

CHAIRMAN *G.A.C. Kiernan* SECRETARY *T.E. Schmude*





# NATIONAL PARKS AND WILDLIFE SERVICE

A/c 213

RECOUP SUMMARY No. 8

Park code 26

EXPENDITURE FROM ADVANCE A/C OF 1st

at RURAL BANK OF N.I. (bank and branch)

for the period ended 9th. AUGUST, 1972, 19

Voucher No.	Cheque No.	Claimant	Amount to be recouped
			\$ c
49	145254-55	Salaries	1073 - 09
50	145256	Aquarius Cleaning Services	133 - 00
51	145257	Rose Bay Hardware	15 - 52
52	145258	Goodyear Tyre Service	4 - 00
53	145259	G.W. Morrison	46 - 50
54	145260	Miller Ropes	43 - 90
55	145261	McPhersons Ltd.	4 - 86
56	145262-63	Salaries	866 - 94

TOTAL .. .. \$ 2187 - 81

Vouchers totalling \$ 2187-81 were recouped on

A.A. BROWN  
Accountant,

per:

14.8.72

ADVICE OF RECOUPMENT





RECOUP SUMMARY No. 9 Park code 26

at \_\_\_\_\_ (bank and branch)

for the period ended 16th AUGUST 1972, 19

Voucher No.	Cheque No.	Claimant	Amount to be recouped
			\$ c
57	145264	G. Narler	184 - 00
58	145265	Bondi Lawn Mower Service	4 - 09
59	145266	Government Insurance Office	923 - 75
60	145267	Grace Bros.	4 - 25
61	145268-9	Salaries	907 - 04

TOTAL .. .. \$ 2028 - 13

Vouchers totalling \$ 2,028-13 were recouped on 10/24/78

A.A. BORNW  
Accountant,

*per:*

18.8.72

## ADVICE OF RECOUPMENT





# NATIONAL PARKS AND WILDLIFE SERVICE

A/c 213

RECOUP SUMMARY No. 10

Park code 26

EXPENDITURE FROM ADVANCE A/C OF \_\_\_\_\_

at \_\_\_\_\_ (bank and branch)

for the period ended 25th. AUGUST, 1972, 19\_\_\_\_

Voucher No.	Cheque No.	Claimant	Amount to be recouped
-------------	------------	----------	-----------------------

\$ c

62	145270	Raymond and Allan	10 - 00
69	145278	J.R.Barrett	62 - 00

TOTAL .. .. \$ 72 - 00

Vouchers totalling \$ 72-00 were recouped on \_\_\_\_\_

A.A. BROWN  
Accountant,

per:

25.8.72

ADVICE OF RECOUPMENT



## NATIONAL PARKS AND WILDLIFE SERVICE

A/c 213

RECOUP SUMMARY No. 11 Park code 26EXPENDITURE FROM ADVANCE A/C OF Y. A. Brownat Y. A. Brown (bank and branch)for the period ended 23rd. AUGUST, 1972., 19

Voucher No.	Cheque No.	Claimant	Amount to be recouped	
			\$	c
62		See Spec. Purpose Rec. Summ. No. 10	-	
63	145271	Petty Cash	36	05
64	145272	Government Insurance Office	16	04
65	145273	Read Mixed Concrete Ind. Ltd.	86	36
66	145274	Sydney County Council	15	98
67	145275	Sydney County Council	194	13
68	145276-77	Salaries	690	54
69		See Spec. Purpose Rec. Summ. No. 10	-	

TOTAL .. .. \$ 1039 - 10

Vouchers totalling \$ 1039-10 were recouped on 25.8.72A. A. BROWN  
Accountant,

per:

25.8.72

ADVICE OF RECOUPMENT





A/c 213

RECOUP SUMMARY 7.10 Park code 26

at ..... (bank and branch)

for the period ended 30th August, 1972 19

Voucher No.	Cheque No.	Claimant	Amount to be recouped	
			\$	c
70	145279-80	Salaries	821	69
71	145281	Caltex Oil	22	47
72	145282	Bondi Lawn Mower Service	8	46
73	145283	Gasiphone Division	39	00
74	145284	The National Trust	6	30
75	145285	Ball & Welch	24	00
76		see Spec. Purpose A/C.		

TOTAL .. .. \$ 921 - 92

Vouchers totalling \$21-92 were recouped on:

A.A. BROWN  
Accountant,

*per:*

31.8.72

## ADVICE OF RECOUPMENT





# NATIONAL PARKS AND WILDLIFE SERVICE

A/c 213

RECOUP SUMMARY No. 13

Park code .....

EXPENDITURE FROM ADVANCE A/C OF .....

at ~~MUHAMMAD ABU BAKR OF NEW SOUTH WALES, BENDI JUNCTION.~~ (bank and branch)

for the period ended 30TH. AUGUST, 1972, 19.....

Voucher No.	Cheque No.	Claimant	Amount to be recouped
-------------	------------	----------	-----------------------

\$ c

76	145286	Beard Watson Contracts P/L.	1290 - 43
----	--------	-----------------------------	-----------

TOTAL .. .. \$ 1290 - 43

Vouchers totalling \$ 1290-43 were recouped on .....

A. A. BLANT  
Accountant,

per:

31.8.72

ADVICE OF RECOUPMENT



Minutes of Meeting held at Vaucluse House on Sunday,  
15th. October, 1972 at 10 a.m.

PRESENT.

Messrs. G.A.C. Kiernan (In the Chair),  
H.L. Yelland,  
E.S. Miller,  
J.R. Barrett,  
P. Lusher,  
G.J. Crouch,  
M. Finlay,  
Mrs. T.E. Schmude (Secretary)

APOLOGIES.

Apologies were received from Messrs. H.T. Pierce,  
C. Parkes and H.A. Snelling.

ELECTION OF  
OFFICERS.

The following officers were unanimously elected  
for the forthcoming year:-

President.	Mr. G.A.C. Kiernan.
Vice-President.	Mr. H.L. Yelland.
Treasurer.	Mr. J.R. Barrett.

MINUTES.

Minutes of the previous meeting were confirmed and  
signed.

Mr. Kelly, who was a guest at the meeting, thanked  
the Trustees for the very nice luncheon they had  
tendered him on the previous Tuesday. The Trustees  
wished that the loyal and valuable service rendered  
by Mr. Kelly to the Trust during his thirty years as  
a Trustee be placed on record.

SECRETARY'S REPORT.

The Secretary's Report was received and discussed.

FINANCE.

- (i) Statement showing financial position of the  
Trust as at close of business on 30/9/72  
was discussed and noted.
- (ii) On the motion of Mr. Barrett, seconded by  
Mr. Lusher accounts paid since September meeting  
to the value of \$2206-97, \$323-00, \$965-50 and  
\$1816-27 as shown on Recoupment Summaries Nos.  
14, 15, 16 and 17, were confirmed.

OTHER MATTERS.

Replacement of Mr. Kelly on the Trust was discussed  
and it was resolved that Messrs. Kiernan, Yelland and  
Barrett make an appointment with the Minister and  
discuss the position personally.

On the motion of Mr. Lusher, seconded by Mr. Crouch, it  
was agreed to purchase a wash-stand for the Boys'  
Bedroom at a cost of \$120, to be paid from the  
Special Purpose Account.

Mr. Yelland reported that:-

- (1) the Friends of Vaucluse House had held their  
quarterly meeting on Thursday, 10th. inst. The  
amount now in hand was \$2,755, and it was  
proposed to hand over this amount to the  
National Parks Service to be reserved for  
the establishment of the Crossing-of-the-  
Blue-Mountains project in the coach house  
display area. The committee hoped to  
commence an extensive drive for new  
membership in the near future;

CHAIRMAN..... SECRETARY.....

*[Handwritten signature]*





OTHER MATTERS.

- (2) The photographs of the Governors had been removed from their frames and it was proposed that the Service would have these re-photographed to a smaller uniform size and placed in a common frame in coach house display section.
- (3) The cost of replacing timber joists and new ceilings in bedrooms and corridors affected by white ant damage, was in the vicinity of \$1,000. He considered that, had the Service chosen a reputable firm to attend to the white ant problem, the activity found in these rooms would have been detected two years ago, whereas the person doing the treatment, being in business on his own, did not have the necessary equipment for detection. It was agreed that a letter pointing out this fact be sent to the National Parks Service.

MEETING CLOSED.

The meeting closed at 11.30 a.m.

CHAIRMAN...*[Signature]*... SECRETARY...*[Signature]*...





# NATIONAL PARKS AND WILDLIFE SERVICE

A/c 213

## RECOUP SUMMARY

Park code

EXPENDITURE FROM ADVANCE A,C OF

at (bank and branch)

for the period ended 6th March, 1972, 19

Voucher No.	Cheque No.	Claimant	Amount to be recouped
			\$ c
77	145287	Pay roll Kay	91 - 21
78	145288	H. Chalmers	101 - 25
79	145289	Aquarius Cleaning Services	133 - 00
80	145290	Tanner Middleton	50 - 40
81	145291	Perfection Plate	153 - 15
82	145292	Kodak P/L.	151 - 28
83	145293	Government Stores Dept.	15 - 33
84	145294	Grace Bros.	4 - 25
85	145295	Com. Ind. Gases	10 - 51
86	145296	Gibson Chemicals	58 - 47
87	145297	Western Timber	57 - 45
88	145298	East. Subs. Lime Store	11 - 48
89	145299-300	Salaries	1369 - 19

TOTAL .. .. \$

Vouchers totalling \$ 2,206-97 were recouped on

A.A. BROWN  
Accountant,

per:

ADVICE OF RECOUPMENT









NATIONAL PARKS AND WILDLIFE SERVICE

A/c 213

RECOUP SUMMARY No. 16 Park code 26

VAUCLUSE HOUSE HISTORIC SITE

EXPENDITURE FROM ADVANCE A/C OF

at NEW SOUTH WALES, (bank and branch)

for the period ended 13th, 1972, 19

Voucher No.	Cheque No.	Claimant	Amount to be recouped
			\$ c
93	145304	Rose Bay Liq. Supply	19 - 89
94	145305	Com .Ind. Gases	18 - 00
95	145306	Rose Bay Hardware	26 - 66
96	145307	Marr Contracting Co.	126 - 75
97	145308-09	Salaries	774 - 20

TOTAL .. .. \$ 950 - 50

Vouchers totalling \$ were recouped on

Accountant,

per:

14.9.72

ADVICE OF RECOUPMENT





# NATIONAL PARKS AND WILDLIFE SERVICE

A/c 213

RECOUP SUMMARY No. 17

Park code 25

EXPENDITURE FROM ADVANCE A/C OF Voucher No. 1111111111

at (bank and branch)

for the period ended 27th September, 1972, 19

Voucher No.	Cheque No.	Claimant	Amount to be recouped
			\$ c
98	145310-11	Salaries	770 - 89
99	145312	R. Chalmers	150 - 00
100	145313	Not to be recouped	-
101	145314	A. & B. King	6 - 00
102	145315	H. McCole	24 - 00
103	145316	Not to be recouped	
104	145317-18	Salaries	865 - 38

TOTAL .. .. \$ 1816 - 27

Vouchers totalling \$ 1816-27 were recouped on

A.A. BROWN  
Accountant;

per:

3.10.72

ADVICE OF RECOUPMENT



VAUCLUSE HOUSE HISTORIC SITE

62

Minutes of meeting held at Vaucluse House on Sunday, 19th. November, 1972 at 10 a.m.

PRESENT.

Messrs. G.A.C. Kiernan (In the Chair),  
H.L. Yelland,  
E.S. Miller,  
J.R. Barrett,  
P. Lusher,  
M. Finlay,

Mrs. T. Schmude (Secretary)

APOLOGIES.

Mr. H.A. Snelling (Counsellor) was also present.  
Apologies were received from Messrs. H.T. Pierce  
and C. Parkes.

MINUTES.

Minutes of previous meeting were confirmed and signed.

CORRESPONDENCE.

Letters were received from the following:-

- (i) Director, National Parks Service, in reply to Trust's letter of 16th. October addressed to the Minister, requesting an appointment of a Trustee replacing Mr. J.A. Kelly and informing Trust "that the present procedure when appointing new Trustees is for the Minister to seek the concurrence of the local Member of the Legislative Assembly before approving of an appointment", and suggested the Trust furnish nominations to the Member for Vaucluse, Mr. K.R. Doyle, seeking his support to such nomination (s). It was agreed that a letter be sent to Mr. Doyle, nominating Mr. Peter Cook and or Mr. Max Herford, and informing him that neither of these gentlemen had been approached by the Trust, but that the Trust considered they had the necessary qualifications and requesting Mr. Doyle's support.
- (ii) Minister for Lands informing Trust that the present term of the National Parks Advisory Council expires in December this year and nominations are being called for. It was resolved that the Trust nominate Captain P. Lusher and inform the Minister that this nomination was not submitted in criticism of the present representative, Hon. W.J. Holt, M.L.C., but as an indication of Trust's interest in the Council.
- (iii) Mr. and Mrs. A.J. Schmude thanking Trustees and their wives for the testimonial dinner tendered to them on the 16th. inst.

GENERAL BUSINESS.

Tabling of Financial Allocation for 72/73. The Secretary drew attention to the amount of \$6,725 allocated for Maintenance and Protection, informing Trustees that, of this amount, \$1,725 had already been paid for removal of platforms and replacing pile at Nielsen Park; \$1,000 towards replacing timbers and plaster ceilings in Vaucluse House for damage caused by white ants, and that \$3,000 was allowed by the Service towards the Trust's program of painting jobs needed at Nielsen Park. It was agreed that the most urgent works at Nielsen Park were the painting of exterior and interior of Nielsen Kiosk and fences, and that Contato's quotation for this work be accepted.

CHAIRMAN.....

SECRETARY.....





GENERAL BUSINESS.

It was also resolved to accept Contato's quotation of \$360.00 for treatment and painting of main corridor, this amount to be paid from the Special Purpose Account.

SECRETARY'S REPORT.

The Secretary's Report was received and discussed.

FINANCE.

- (i) Statement showing financial position of the Trust as at the close of business on 31/10/72 was discussed and noted.
- (ii) On the motion of Mr. Barrett, seconded by Mr. Yelland, accounts paid since October meeting to the value of \$4473-15, \$1067-51, \$310-00, \$1861-15 \$1134-43 as shown on Recoupment Summaries Nos. 18, 19, 20, 21 and 22, to be confirmed.

OTHER MATTERS.

A vote of thanks was tendered to Mr. and Mrs. Barrett for their efficiency and splendid effort towards the success of the testimonial dinner to Mrs. T. Schmude and Mrs. T. Bickell and for obtaining the services of Mr. Ern McQuillan, photographer.

Mr. Yelland reported that:

- (i) In addition to the purchase of a wash-stand for Boys' Bedroom, as directed at the last meeting, an additional purchase of a Dressing Table at a cost of \$190 was also made. Endorsement was given for this purchase and Mr. Barrett was thanked for his excellent choice of this early Victorian set.
- (ii) As the employment of staff at Nielsen Park on days when weather was bad was only necessary because Season Ticket holders needed the dressing sheds, he considered this matter should be investigated. It was decided that, as the season was now half finished, the matter be considered before the opening of the next swimming season.
- (iii) An amount of \$2,750 from the Friends of Vaucluse House had been paid into the National Parks Service. The Secretary was directed to write to the Secretary of the Friends thanking them for this donation, and also send a letter to the Service informing them that this amount is to be set aside towards the "Crossing of the Blue Mountains" display as arranged with the Department sometime ago.

Mr. Snelling informed the meeting that he had been in communication with Mr. Carter of the Service in regard to the Blue Mountains project and that Mr. Carter had informed him that, because of other commitments, this project had been deferred to February or March of next year. It was resolved that a letter be sent to the Director, requesting that this project be given urgent attention, as the Trustees considered that in order to retain the enthusiastic support of the Friends the project should be accomplished at an early date, so that, one project being accomplished others, which are in mind by the Friends, can follow.

MEETING CLOSED.

Meeting closed at 11.50 a.m.

CHAIRMAN *[Signature]* SECRETARY *[Signature]*





## 64

RECOUP SUMMARY No. 18 Park code 26

at \_\_\_\_\_ (bank and branch)

Voucher No.	Cheque No.	Claimant	Amount to be recouped
-------------	------------	----------	-----------------------

127	145344	J. Andrew	30 - 00
-----	--------	-----------	---------

Vouchers totalling \$ 4473-15 were recouped on

*per:*

13.10.72

ST 5010-3 U. S. GOVERNMENT PRINTING OFFICE: 1964 O 348-100



NATIONAL PARKS AND WILDLIFE SERVICE

A/c 213

RECOUP SUMMARY No. 20 Park code 26

EXPENDITURE FROM ADVANCE A/C OF [redacted]

at [redacted] (bank and branch)

for the period ended [redacted], 19[redacted]

Voucher No.	Cheque No.	Claimant	Amount to be recouped
SPECIAL PURPOSE A/C. 250/13/26/28			\$ c
129	145347	J. Lawson	120 - 00
130	145348	R. Osborne <i>cf. Lawson</i>	190 - 00



TOTAL .. .. \$ 310 - 00

Vouchers totalling \$ 310-00 were recouped on [redacted]

A.A. BROWN  
Accountant, *[Signature]*  
per: *[Signature]* 17.10.72

ADVICE OF RECOUPMENT



Subscription price, Five Dollars per Annum in Advance. Single Copies, Fifteen Cents.

Entered as Second-Class Matter, October 3, 1917. Postpaid at Special Rate of \$3.00 per Annum.

Acceptance for mailing at Special Rate of Postage provided for in Act of October 3, 1917. Approved for mailing at Special Rate of Postage provided for in Act of October 3, 1917.

Published by the American Medical Association, 535 North Dearborn Street, Chicago, Ill. 60610.  
 Second-Class Postage Paid at Chicago, Ill.  
 Postmaster: Send address changes in this journal to JOURNAL OF THE AMERICAN MEDICAL ASSOCIATION, 535 North Dearborn Street, Chicago, Ill. 60610.

Copyright, 1958, by American Medical Association  
 All rights reserved. Reproduction by any means without permission is prohibited.

Printed at the University of Chicago Press, Chicago, Ill. 60637.  
 Printed in the United States of America

## A/c 213

RECOUP SUMMARY 70.19

Park code 20

EXPENDITURE FROM ADVANCE A,C OF

at \_\_\_\_\_ (bank and branch)

for the period ended 11th. Oct., '72, 19

Voucher No.	Cheque No.	Claimant	Amount to be recouped
			\$ c
128	14345-46	Salaries	1067 - 51

TOTAL .. .. \$1067 - 51

Vouchers totalling \$ 1 67-51 were recouped on

A. A. BROWN  
Accountant,

*per:*

17.10.72

## ADVICE OF RECOUPMENT





## NATIONAL PARKS AND WILDLIFE SERVICE

A/c 213

RECOUP SUMMARY No. 21 Park code 26EXPENDITURE FROM ADVANCE A/C OF WATERBURY L. V. & S. L. L. L.at WATERBURY L. V. & S. L. L. L. (bank and branch)for the period ended 21.10.1972, 19 72

Voucher No.	Cheque No.	Claimant	Amount to be recouped
			\$ c
131	145349-50	Salaries	1173 - 48
132	145451	D.H.Cameron	3 - 70
133	145352	Hopkins & Whyte	1 - 75
134	145353	Water Board	247 - 90
135	145354	R.Contato	363 - 00
136	145355	Parisian Services	8 - 30
137	145356	Eastern Subs.Store	7 - 52
138	145357	Dept.Labour & Industry	3 - 00
139	145358	H.McCole	52 - 50

TOTAL .. .. \$ 1861 - 15

Vouchers totalling \$ 1861-15 were recouped on 7 NOV 1972A.A. BROWN  
Accountant,

per:

25.10.72

ADVICE OF RECOUPMENT



## NATIONAL PARKS AND WILDLIFE SERVICE

A/c 213

RECOUP SUMMARY No. 22 Park code 26EXPENDITURE FROM ADVANCE A/C OF VICTORIA PARKS SERVICEat ROSELAND ROAD, WILSONS PROMENADE, SYDNEY (bank and branch)for the period ended 31st. October, 1972, 19

Voucher No.	Cheque No.	Claimant	Amount to be recouped
			\$ c
140	145359-60	Salaries	958 - 40
141	145361	Goodrid Incinerator	14 - 43
142	145362	Clark Rubber Stores	36 - 00
143	145363	Caltex Oil	20 - 19
144	145364	Rover Mowers	105 - 41

TOTAL .. .. \$ 1134 - 43

Vouchers totalling \$ 1134-43 were recouped on 15 NOV 1972A.A. FROM  
Accountant,

per:

3.11.72

ADVICE OF RECOUPMENT





VAUCLUSE HOUSE HISTORIC SITE

69

An Extraordinary Meeting of the Trustees was held at Vaucluse House on Wednesday, 6th. December, 1972 at 6.30 p.m.

Present. Messrs. G.A.C. Kiernan (In the Chair)  
H.L. Yelland,  
P. Lusher,  
M. Finlay,  
H.T. Pierce.

Apologies were received from Messrs. J.R. Barrett, E. Miller and C. Parkes.

Recommendations of the Executive for positions of Secretary-Manager and Clerk-Assistant were submitted to the meeting for confirmation.

Executive members unanimously recommended the employment of Mr. J.H. Gale as Secretary-Manager and his wife as Clerk-Assistant, subject to confirmation of Mrs. Gale three months after entry on duty. This proviso was made because Mrs. Gale had been unable to accompany her husband, who had acted as proxy on her behalf at the interview of applicants.

On the motion of Mr. Yelland, seconded by Mr. Lusher, these appointments were confirmed.

The meeting closed at 7.15 p.m.

-----

CHAIRMAN.....

SECRETARY.....





Minutes of Meeting held at Vaocluse House on Sunday,  
17th. December, 1972 at 10 a.m.

PRESENT.

Messrs. G.A.C. Kiernan (In the Chair),  
H.L. Yelland,  
E.S. Miller,  
J.R. Barrett,  
P. Lusher,  
M. Finlay,  
Mrs. T.E. Schmude (Secretary)

APOLOGIES.

Apologies were received from Messrs. G.J. Crouch,  
C. Parkes and H.T. Pierce.

MINUTES.

Minutes of previous meeting were confirmed and signed.

MATTERS ARISING  
FROM MINUTES.

The President reported that he had received a  
telegram from Mr. J.H. Gale, informing him that he  
and Mrs. Gale would make every effort to commence  
duties on Wednesday, 27th. December, 1972.

CORRESPONDENCE.

Letters were received from the following:

- (i) Miss J. Fisher, forwarding donation of \$5-00  
and complimenting the Trust and its staff on  
the splendid condition of Vaocluse House and  
gardens. It was resolved that the donation  
be sent on to the Friends of Vaocluse House,  
making Miss Fisher a member of the Association.

GENERAL BUSINESS.

Quotations from R. Contato for the following works  
were accepted:

- (i) Painting all window sills of upstairs areas  
of House for \$285-00;
- (ii) Painting Secretarial Residence (seven rooms)  
for \$620-00. It was agreed that Mrs. Gale choose  
colours she wished for the flat.

These two amounts to be paid from Special  
Purpose Account.

FINANCE.

On the motion of Mr. Barrett, seconded by Mr. Yelland,  
accounts paid since last meeting to the value of  
\$2652-17, \$1666-83, \$1649-07, \$2371-18, \$75-00,  
\$225-97 and \$1539-79, as shown on Recoupment Summaries  
Nos. 23, 24, 25, 26, 27, 28 and 29, to be confirmed.

Statement showing financial position of the Trust  
as at close of business on 30/11/72 was discussed  
and noted.

SECRETARY'S REPORT.

The Secretary's Report was received and discussed.

OTHER MATTERS.

Mr. Yelland reported that, after consultation with  
the Trustees, a letter had been sent to the Minister  
for Lands suggesting that Mr. L.A. Doyle be appointed  
as a Trustee replacing Mr. J.A. Kelly, and that as two  
more Trustees would be reaching the statutory age  
within the next six months, Mr. Max Herford be also  
appointed to the Trust.

CHAIRMAN..... SECRETARY.....

THE SECRETARY OF DEFENSE  
WASHINGTON, D.C. 20301

MEMORANDUM FOR THE SECRETARY OF DEFENSE

114.

1. The following information was received from the

Director of the Central Intelligence Agency on 11/1/67:

A review of the report of the Director of the Central Intelligence Agency dated 10/26/67, regarding the activities of the Soviet Union in the field of space exploration, indicates that the Soviet Union is continuing its efforts to develop a manned space program.

2. The following information was received from the

Director of the Central Intelligence Agency on 11/1/67: (1) The Soviet Union is continuing its efforts to develop a manned space program. It is reported that the Soviet Union has successfully launched a manned space mission, and that the crew has returned safely to Earth. (2) The Soviet Union is also continuing its efforts to develop a space station, and it is reported that the Soviet Union has successfully launched a space station into orbit.

3. The following information was received from the Director of the Central Intelligence Agency on 11/1/67: (1) The Soviet Union is continuing its efforts to develop a manned space program. It is reported that the Soviet Union has successfully launched a manned space mission, and that the crew has returned safely to Earth. (2) The Soviet Union is also continuing its efforts to develop a space station, and it is reported that the Soviet Union has successfully launched a space station into orbit.

4. The following information was received from the Director of the Central Intelligence Agency on 11/1/67: (1) The Soviet Union is continuing its efforts to develop a manned space program. It is reported that the Soviet Union has successfully launched a manned space mission, and that the crew has returned safely to Earth. (2) The Soviet Union is also continuing its efforts to develop a space station, and it is reported that the Soviet Union has successfully launched a space station into orbit.

5. The following information was received from the Director of the Central Intelligence Agency on 11/1/67: (1) The Soviet Union is continuing its efforts to develop a manned space program. It is reported that the Soviet Union has successfully launched a manned space mission, and that the crew has returned safely to Earth. (2) The Soviet Union is also continuing its efforts to develop a space station, and it is reported that the Soviet Union has successfully launched a space station into orbit.

6. The following information was received from the Director of the Central Intelligence Agency on 11/1/67: (1) The Soviet Union is continuing its efforts to develop a manned space program. It is reported that the Soviet Union has successfully launched a manned space mission, and that the crew has returned safely to Earth. (2) The Soviet Union is also continuing its efforts to develop a space station, and it is reported that the Soviet Union has successfully launched a space station into orbit.

7. The following information was received from the Director of the Central Intelligence Agency on 11/1/67: (1) The Soviet Union is continuing its efforts to develop a manned space program. It is reported that the Soviet Union has successfully launched a manned space mission, and that the crew has returned safely to Earth. (2) The Soviet Union is also continuing its efforts to develop a space station, and it is reported that the Soviet Union has successfully launched a space station into orbit.

8. The following information was received from the Director of the Central Intelligence Agency on 11/1/67: (1) The Soviet Union is continuing its efforts to develop a manned space program. It is reported that the Soviet Union has successfully launched a manned space mission, and that the crew has returned safely to Earth. (2) The Soviet Union is also continuing its efforts to develop a space station, and it is reported that the Soviet Union has successfully launched a space station into orbit.

9. The following information was received from the Director of the Central Intelligence Agency on 11/1/67: (1) The Soviet Union is continuing its efforts to develop a manned space program. It is reported that the Soviet Union has successfully launched a manned space mission, and that the crew has returned safely to Earth. (2) The Soviet Union is also continuing its efforts to develop a space station, and it is reported that the Soviet Union has successfully launched a space station into orbit.

10. The following information was received from the Director of the Central Intelligence Agency on 11/1/67: (1) The Soviet Union is continuing its efforts to develop a manned space program. It is reported that the Soviet Union has successfully launched a manned space mission, and that the crew has returned safely to Earth. (2) The Soviet Union is also continuing its efforts to develop a space station, and it is reported that the Soviet Union has successfully launched a space station into orbit.



OTHER MATTERS.

Mr. Miller informed the meeting that any matters relating to by-laws would still come under the Trust's By-laws whilst the Trust was in control and not those of the National Parks Service. He understood that the Service was drawing up a set of separate regulations to cover all Parks within the Service.

The President reported that the 1780 frock restored by Mrs. Kiernan was now on display in the China Room. It was resolved that a letter, signed by all Trustees, be sent to Mrs. Kiernan conveying their deep appreciation of all the work carried out by Mrs. Kiernan, not only in restoring this frock but the setting up of the Period Costume Room, which reflected credit both on her ability and interest in Vacluse House.

It was agreed that approval be given for maintenance work carried out by Mr. R. Chalmers to the extent of \$500 up to date. Mr. Yelland informed the meeting that the work done by this builder was of the highest quality and that his charges were most reasonable.

MEETING CLOSED.

The meeting closed at 11.40 a.m.

CHAIRMAN..... SECRETARY.....





## 72

RECOUP SUMMARY No. 23 Park code 26

for the period ended 7th NOV 1972, 19

TOTAL .. .. \$ 2652 - 17

A. A. BROWN  
Accountant.

*per:*

8.11.72

ST 0056-3 V. C. N. BLIGHT, GOVERNMENT PRINTER





NATIONAL PARKS AND WILDLIFE SERVICE

A/c 213

RECOUP SUMMARY No. 242 Park code 26

EXPENDITURE FROM ADVANCE A/C OF VANUATU, SOUTH PACIFIC ISLANDS

at VANUATU, SOUTH PACIFIC ISLANDS, PORT JEROME (bank and branch)

for the period ended 14th Nov 1972, 1972

Voucher No.	Cheque No.	Claimant	Amount to be recouped	
			\$	c
152	145377	H. Westbrook	14	00
153	145378-9	Salaries	1125	72
154	145380	G. W. W. W.	123	00
155	145381	Daily Telegraph	54	00
156	145382	Michael Earth Moving	6	00
157	145383	C. W. W. W.	84	70
158	145384	Balos'	21	00
159	145385	Perfection Plate	39	07
160	145386	Samuel Taylor	9	45
161	145387	Omega Trading	13	20
162	145388	A. J. W. W.	32	50
163	145389	Grace Bros.	25	75
164	145390	J. H. Gardiner	5	24
165	145391	Dony Aust.	1	96
166	145392	Berger Paints	34	38
167	145393	McPhersons	25	44
168	145394	Government Stores	40	34

TOTAL .. .. \$ 1666 - 83

Vouchers totalling \$ 1666-83 were recouped on 17.11.72

A. A. BROWN  
Accountant,  
per: [Signature] 17.11.72

ADVICE OF RECOUPMENT



# NATIONAL PARKS AND WILDLIFE SERVICE

A/c 213

RECOUP SUMMARY No. 25 Park code 25

EXPENDITURE FROM ADVANCE A/C OF [REDACTED]

at [REDACTED] (bank and branch)

for the period ended 14th. NOVEMBER, '72, 19

Voucher No.	Cheque No.	Claimant	Amount to be recouped
-------------	------------	----------	-----------------------

\$ c

SPECIAL PURPOSE A/C, 250/13/26/28

169 145395 Government Printer 1649 - 07

TOTAL .. .. \$ 1649 - 07

Vouchers totalling \$ 1649-07 were recouped on

A.A. BROWN  
Accountant, *S. B. B. B. B.*  
per: *[Signature]* 17.11.72

ADVICE OF RECOUPMENT















# NATIONAL PARKS AND WILDLIFE SERVICE

A/c 213

RECOUP SUMMARY No. 28 Park code 26

EXPENDITURE FROM ADVANCE A/C OF VAUCLUSE HOUSE HISTORIC SITE

at 1000 11th Street, N.W., Washington, D.C. (bank and branch)

for the period ended 31st December, 1972

Voucher No.	Cheque No.	Claimant	Amount to be recouped
-------------	------------	----------	-----------------------

SPEC. PURPOSE A/C. 150/13/26/28

176	145004	D.G. Jones & Sons	157 - 75
181	145010	Golden Sheaf Hotel	68 - 22

TOTAL .. .. \$ 225 - 97

Vouchers totalling \$ 225 97 were recouped on 22/12/72

Accountant, *[Signature]*  
per: *[Signature]* 6/12/72

ADVICE OF RECOUPMENT





NATIONAL PARKS AND WILDLIFE SERVICE

A/c 213

RECOUP SUMMARY No. 29 Park code 26

EXPENDITURE FROM ADVANCE A/C OF VAUCLUS

at RURAL BANK OF NEW SOUTH WALES (bank and branch)

for the period ended 30th. NOVEMBER, '72., 19

Voucher No.	Cheque No.	Claimant	Amount to be recouped
			\$ c
177	145005	Sydney County Council	21 - 12
178	145006	Sydney County Council	166 - 03
179-80	145007-8-9	Salaries	1352 - 64

TOTAL .. .. \$1539 - 79

Vouchers totalling \$ were recouped on 22/12/72

Accountant,  
per: [Signature] 0th. Dec. '72.

ADVICE OF RECOUPMENT





From

here on, documents filed  
herein in reference to  
Meetings include Agenda  
and Secretary's Managers'  
Reports in addition to  
Minutes as in the past  
as I consider that each  
is complimentary to the  
other as a full report  
upon the business of each  
Meeting.

## CHEQUE NO. ....

WAGES SHEET, FORTNIGHT ENDING .....

[illegible]

MI 9255 Y C N Blight Government Printer

Certified \_\_\_\_\_ Secretary

DATE \_\_\_\_\_ 196\_\_\_\_\_

PASSED FOR PAYMENT.

Amount \_\_\_\_\_

Date \_\_\_\_\_

Chairman

Meeting of 21<sup>st</sup> January, 1973.





VAUCLUSE HOUSE/NIELSEN PARK  
HISTORIC SITE TRUST

Minutes of a Meeting of Trustees held at Vaocluse House  
on 21st January, 1973 at 10 a.m.

- PRESENT: Mr. G.A.C. KIERNAN, President and Chairman  
Mr. H.L. YELLAND, Vice-President  
Mr. J.R. BARRETT, Treasurer  
Mr. E.S. MILLER  
Mr. M. FINLAY  
Mr. C. PARKES (Councillor)  
Mr. H. SNELLING (Councillor)  
Mr. J.H. GALE (Secretary/Manager).
- APOLOGIES: Were received from Captain P. Lusher and Inspector  
H.T. Pierce.
- MINUTES: The Minutes of the previous meeting were read and  
confirmed.
- MATTERS  
ARISING FROM  
PREVIOUS  
MINUTES: The Secretary/Manager was instructed to check and take  
necessary action to ensure that the painting quotations  
accepted from R. Contata in the Minutes of the meeting  
on 17/12/72 were completed in all respects in a satis-  
factory manner.
- CORRES-  
PONDENCE: As per schedule in the Agenda for this meeting, corres-  
pondence was discussed with the following results, seriatum:-
- (a) payment to be made to Woollahra Council for  
road re-sealing work and cheque to be forwarded  
under cover of a letter of appreciation;
  - (b) following general discussion, it was agreed  
that the Executive should explore the situ-  
ation with a view to safeguarding the interests  
of members of the public using Nielsen Park.  
To this end a meeting has been arranged between  
the Executive Members of both the Board and the  
Club, the outcome of which will be pursued as  
necessary inclusive of notification of the position  
to the National Parks and Wildlife Service;
  - (c) signs for Nielsen Park to be ordered as proposed  
through the National Parks and Wildlife Service;
  - (d) Secretary/Manager to bring the National Parks  
and Wildlife Service letter to the attention of  
the Board on the expiration of his initial three months  
service;
  - (e) Mr. Harris to be notified that the facilities of  
the dressing sheds are available to the public  
until 6.30 p.m. daily during the swimming season  
and the operation of daylight saving.
- GENERAL BUSINESS: The recommendations of Mr. R. Chalmers, Contractor,



Minutes of a Meeting of Trustees held at Vancouver House  
on 21st January, 1973 at 10 a.m.

Mr. G.A.C. Williams, President and Chairman  
Mr. H.I. Williams, Vice-President

IN ATTENDANCE:

Mr. M. Williams

Mr. H. Williams (Councilor)

There were received from Captain I. Fisher and Inspector  
J.T. Fisher.

MINUTES:

The minutes of the previous meeting were read and  
confirmed.

17/1/73

The Secretary/Manager was instructed to check and take  
necessary action to ensure that the printing of the minutes  
accepted from the Council in the minutes of the meeting  
on 17/1/73 were completed in all respects in a satisfactory  
manner.

MINUTES  
17/1/73

As per schedule in the agenda for this meeting, correspondence was discussed with the following results, summary:-

TOP SECRET  
17/1/73

(a) Payment to be made to Noolahna Council for  
road re-surfacing work and charges to be forwarded  
under cover of a letter of appreciation.

(b) Following general discussion, it was agreed  
that the Executive should explore the possibility  
of members of the public using the park.  
To this end a meeting has been arranged between  
the Executive and the Board of the park.  
Chief, the outcome of which will be reported as  
necessary in the minutes of the next meeting of the Board  
to the National Parks and Wildlife Service.

(c) Signs for Nelson Park to be erected as proposed  
through the National Parks and Wildlife Service.

(d) Secretary/Manager to bring the National Parks  
and Wildlife Service letter to the attention of  
the Board on the expiration of his initial three month  
service.

(e) Mr. Harris to be notified that the facilities of  
the Great Park are available to the public  
until 6.30 p.m. daily and to advise the Board  
and the operation of the park.

The recommendations of Mr. A. Williams, Councilor,

COUNCILOR'S REPORT:



regarding necessary replacement of joists as a result of white ant activity in the Drawing Room floor were accepted in principle. However, to ensure that the best possible timber was used in the replacement of the joists, Mr. C. Parkes kindly agreed to the proposal that he would meet with the Contractor on the site and advise.

THE FINANCIAL  
REPORT:

Was examined and accepted.

THE SECRETARY/  
MANAGER'S  
REPORT:

This was received and discussed. To summarise, the meeting agreed that:-

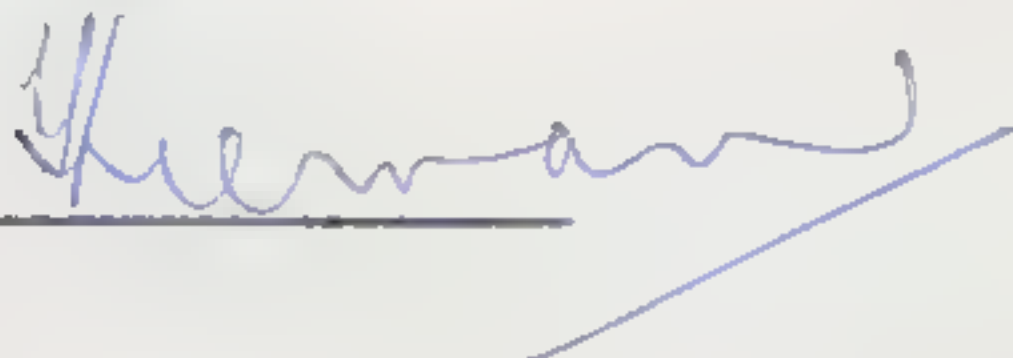
- (i) the Executive Members be empowered to pursue the release and replacement of Mrs. T.J. Gale;
- (ii) the allocation of existing houses had to be viewed initially in the light of the condition of that housing, particularly that at Nielsen Park. Mr. C. Parkes kindly agreed to undertake inspection of the houses (particularly that at Nielsen Park) and report to the Executive, who would then pursue the matter as necessary.

OTHER MATTERS:

- (i) Following general discussion in respect of the present situation at Nielsen Park, the Secretary/Manager was instructed to prepare a report in the form of a survey of the present operational methods at the Park, with particular emphasis upon the division of responsibility among staff, the individual work-loading, job allocation and supervision methods, etc.
- (ii) It was unanimously agreed that the congratulations of the Board be formally recorded herein in respect of the appointment of Mr. M. Finlay as a Queen's Counsel.

The meeting closed at 11.50 a.m.

CHAIRMAN:



Secretary/Manager:



requesting room early replacement of 3 lights, a  
 room of white and ceiling in the living room  
 floor were accepted in principle. However, to  
 ensure that the best possible timber was used in  
 the replacement of the lights, Mr. C. James kindly  
 agreed to the proposal that he would meet with the  
 Contractor in the office and discuss.

was examined and accepted.

THE FOLLOWING  
WAS:

This was received and discussed. To summarize, the  
 meeting was held at:-

Y

2

(1) the Executive members be empowered to purchase the  
 items as and replacement of Mr. T. J. Galt:

(ii) the allocation of existing horses had to be viewed  
 initially in the light of the condition of the  
 housing, particularly that at Nelson Park. Mr.  
 C. James kindly agreed to undertake inspection  
 of the horses (particularly that at Nelson Park)  
 and report to the Executive, who would then purchase  
 the latter as necessary.

(1) Following General discussion in respect of the  
 present situation at Nelson Park, the Secretary/  
 member was instructed to prepare a report in the  
 form of a survey of the present operational methods  
 at the time, with particular emphasis upon the  
 division of responsibility among staff, the indivi-  
 dual work-load, job allocation and supervision  
 methods, etc.

THE FOLLOWING

(ii) It was unanimously agreed that the constitution  
 of the Board be formally reconsidered herein in respect  
 of the appointment of Mr. J. James as a General  
 Counsel.

The meeting closed at 11.30 a.m.



8

VAUCLUSE HOUSE/NIELSEN PARK  
HISTORIC SITE

A meeting of the Trustees will be held at Vacluse House  
on Sunday, 21st January, 1973 at 10 a.m.

AGENDA

- (i) MINUTES.
- (ii) MATTERS ARISING FROM MINUTES.
- (iii) CORRESPONDENCE. (other than routine) SUBMITTED:
  - (a) from Woollahra Council re roadworks, Vacluse House;
  - (b) from Nielsen Park Lifesaving Club re inability to provide patrols;
  - (c) from National Parks and Wildlife Service re signs;
  - (d) from National Parks and Wildlife Service re appointment Secretary/Manager;
  - (e) from Mr. J.C. Harris - complaint re Nielsen Park;
- (iv) GENERAL BUSINESS.
  - (a) Report by R. Chalmers on Drawing Room floor which has been examined and sprayed for white ants with no current activity being found. However, as a result of previous activity six joists require replacement at an estimated cost of \$200-\$230.
- (v) SECRETARY/MANAGER'S REPORT.

Attached.
- (vi) FINANCE.

It is regretted that in the time available since the assumption of duty of the new Secretary/Manager it has not been possible to prepare a comprehensive financial statement for enclosure with this Agenda in the usual manner. Every effort will be made to produce such at the Meeting.
- (vii) OTHER MATTERS.

  
Secretary/Manager.



A meeting of the ... will be held at ...  
on Sunday, 1st March, 1953 at 10.30.

(1)

(11)

(111)

- (a) from ...
- (b) from ...
- (c) from ...
- (d) from ...
- (e) from ...

(iv)

- (a) Report by R. ...

(v)

(vii)

84

VAUCLUSE HOUSE HISTORIC SITE  
SECRETARY/MANAGER'S REPORT.

Gentlemen,

I feel sure that you will agree that it would be presumptuous of me to endeavour to submit a comprehensive report only ten days after Mrs. Schmude's departure. Particularly is this so in respect of a quite complex sphere of which I have all too little authoritative knowledge as yet, certainly in comparison with the cumulative knowledge of the Trustees. Therefore, these past few weeks have been primarily a period of examination and orientation without major, and perhaps premature, change. There have, however, been minor changes of a purely administrative nature in office and staff procedures which have already proven beneficial. I also paid an introductory visit to the offices of the National Parks and Wildlife Service on 17th January which should prove beneficial.

At the time of drafting this report, I am not yet in residence in the House and this, of course, is a further interim barrier to a fully detailed report. However, with Mrs. Schmude's departure on 11th January, the scheduled removal of her furniture and effects on 17th January and presumably the departure of her sister (currently in residence) shortly thereafter, I hope that I shall be able to occupy the quarters in the House before the end of January. As you will no doubt appreciate, it is difficult indeed to give proper attention to the management and security of the House and the Parks when resident elsewhere.

At this stage I should like to pay tribute to Mrs. Schmude's willing assistance in every respect from the date of my assumption of duty on 28th December, 1972 until the date of her departure on 11th January, 1973. The benefit of her knowledge and experience, so freely given, will no doubt prove invaluable.

If you will bear with me, I do have two matters which I should like to have the opportunity to discuss with Trustees. I realise that they could be raised verbally under the heading "OTHER MATTERS" on the Agenda but it seems to me advantageous for Trustees to have the opportunity to consider them before discussion at the Meeting. They comprise:-

- (1) my request that my wife be released from her appointment as "Clerk-Assistant" at the earliest possible moment. This request is made with the full concurrence of Mrs. Gale and only after the most careful consideration by us both. I am the first to admit that ideally the time to have made this request was prior to appointment. However, it was not until we commenced duty that we really understood the full implications of Mrs. Gale's commitment to office duties on a duty roster basis.

I must emphasise that this request has nothing to do with whether Mrs. Gale is happy or not with the present duties allocated to her. It is simply a question of:-

- (a) our wish to have as reasonable a personal life together as possible, compatible with our obligation to the Trust;
- (b) the long-term interests of the House itself.

Insofar as (a) is concerned, Mrs. Gale must at present be on duty full-time each alternate Saturday/Sunday and Public Holidays when I am not fully committed to the office (although of course accepting a full "watching brief"). Equally, she is free on certain week-days on alternate weeks when I am fully committed. Further, the time will come, subject to my service being satisfactory to that degree, when we shall be simultaneously due for vacation leave yet unable to proceed on that leave together, a situation completely contradictory to our way of life.



I feel sure that you will agree that it would be presumptuous of me to endeavor to submit a comprehensive report only ten days after Mrs. Wilson's departure. I particularly so in view of a quite complex sphere of which I have all too little authoritative knowledge as yet, certainly in comparison with the overall knowledge of the Trustees. Therefore, these past few weeks have been primarily a period of examination and orientation without major, and perhaps premature, change. There have, however, been minor changes of a purely administrative nature in office and staff procedures which have already proven beneficial. I have paid an introductory visit to the offices of the National Parks and Wildlife Service on 17th January which should prove beneficial.

At the time of drafting this report, I am not yet in residence in the House and this, of course, is a further interim barrier to a fully detailed report. However, with Mrs. Wilson's departure on 17th January, the removal of her furniture and effects on 17th January and the removal of the furniture of her sister (currently in residence) shortly thereafter, I hope that I shall be able to occupy the quarters in the House before the end of January. As you will no doubt appreciate, it is difficult indeed to give proper attention to the management and security of the House and the Parks when resident elsewhere.

At this stage I should like to pay tribute to Mrs. Wilson's willing assistance in every respect from the date of my assumption of duty on 28th December, 1972 until the date of her departure on 17th January, 1973. The benefit of her knowledge and experience, so freely given, will no doubt prove invaluable.

If you will bear with me, I do have two matters which I should like to have the opportunity to discuss with Trustees. I realize that they could be raised verbally under the heading "Other Business" on the Agenda but it seems to me advantageous for Trustees to have the opportunity to consider them before discussion at the meeting. They comprise:-

- (1) my request that my wife be released from her appointment as "Chief Assistant" at the earliest possible moment. This request is made with the full concurrence of Mrs. Gale and only after the most careful consideration by us both. I am the first to admit that ideally the time to have made this request was prior to appointment. However, it was not until we commenced duty that we really understood the full implications of Mrs. Gale's commitment to office duty on a full-time basis.

I must emphasize that this request has nothing to do with whether Mrs. Gale is happy or not with the present duties allocated to her. It is simply a question of:-

- (a) our wish to have as reasonable a personal life together as possible, compatible with our obligation to the Trust;
  - (b) the long-term interests of the House itself.
- Insofar as (a) is concerned, Mrs. Gale must at present be on duty full-time each alternate Saturday/Sunday and Public Holiday when I am not fully committed to the office (although of course accepting a full "weekend brief"). Finally, she is free on certain week-days on alternate weeks when I am fully committed. Further, the time will come, subject to my service being satisfactory to a certain degree, when we shall be able to leave together for vacation. I have yet to proceed on that leave together, a situation completely contrary to our way of life.



(b) presents an even more important problem. Her commitment to full time rostered office duties would render it almost impossible for her to be as active on the domestic side of the House as she herself wishes to be and which I understood during my interview the Trust would wish her to be. Mrs. Gale is eager to take a very active interest in the domestic side of the House and is quite prepared to do so on an unpaid basis, simply in her capacity as wife of the Secretary-Manager. Frankly such an arrangement also has the advantage of leaving her free at other times to attend to the domestic arrangements of the Gale household, thus leaving the Secretary-Manager free to give the standard of service to the Trustees that he and they mutually desire.

To summarise:-

- (i) no extra cost is involved in the proposal;
- (ii) my wife and I are obviously convinced of the personal advantages - after all, it reduces our income by a gross \$60.40 per week!
- (iii) an excellent potential replacement for Mrs. Gale is immediately available, if acceptable to the Trustees:-

Details:- Mrs. Rona O'Connor  
Local Resident, 3/20 Manion Avenue, Rose Bay

Marital and Domestic Status: Widow, no ties.

Age: 58 years

Actually prefers some week end work with week days free.  
Has telephone at home.

Previous Experience:

Recent Legal Office, 7 years prior to marriage - stenog./banking/etc.  
(Marrillac Rehab. Centre - clerical/accounts/Art Unions/etc.  
(Census Dept. - computer card preparation/general clerical.  
Has passed State Government temporary employees' entrance examination but prefers to work locally, particularly Vaucluse House.

- (iv) As a result of the experience she has already gained, Mrs. Gale would always be available as an office relief in emergency in any case.

Your approval of this request is earnestly requested.

2. VAUCLUSE HOUSE/NIELSEN PARK HOUSING.

The allocation of existing accommodation (apart from the quarters in the House itself) puzzles me and I should be grateful for the opportunity to discuss this with Trustees. For example:-

(b) presents an even more important problem. Her committee next to full time to full office duties would require it almost impossible for her to be as active on the domestic side of the house as she herself wishes to be and which I understood during my interview the Trust would wish her to be. Mrs. G. is a woman to take a very active interest in the domestic side of the house and is quite prepared to do so on an unpaid basis, simply in her capacity as wife of the Secretary-Member. When an arrangement also has the advantage of leaving her free at other times to attend to the domestic arrangements of the Gale household, thus leaving the Secretary-Member free to give the standard of service to the Trustees that he and they mutually desire.

no summary:-

- (i) no extra cost is involved in the proposal;
- (ii) my wife and I are obviously convinced of the personal advantages - after all, it reduces our income by a gross \$2,000 per year -
- (iii) an excellent potential replacement for Mrs. Gale is immediately available, if acceptable to the Trustees:-

Local Resident, 320 Madison Avenue, New York

Marital and Domestic Status: widow, no ties.

Actually prefers some work and work with week days free. Has telephone at home.

Recent  
(General Dept. - computer card preparation/General clerical. Has passed State Government temporary employees' entrance examination but prefers to work locally, particularly Vancouver home.

- (iv) As a result of the experience she has already gained, Mrs. G. would always be available as an office relief in emergency in any case.

Your approval of this request is earnestly requested.

VALUABLE INFORMATION FROM THE HOUSE

The allocation of existing accommodation (apart from the quarters in the house itself) puzzles me and I should be grateful for the opportunity to discuss this with Trustees. For example:-



<u>EXISTING</u>	<u>POSSIBLE ALLOCATION</u>
VAUCLUSE PARK Chief Ranger Nielsen Park	VAUCLUSE PARK Head Gardener Vaucluse Park
NIELSEN PARK Asst. Foreman Nielsen Park Mon-Friday Unocc. Saturday Pt. Occ. Sunday N.B. Widower	NIELSEN PARK Chief Ranger Nielsen Park
STEELE POINT (Permissive Occupancy) Occupied by casual employee	STEELE POINT Assist. Foreman Nielsen Park, if needs to be housed at all.

As stated, there may be good reasons for the present allocations and it is simply that I should be grateful for the opportunity for discussion. Insofar as the proposed allocations are concerned, these are based upon my present impression (open to correction of course) that it would be better administratively for:-

- (1) the Chief Ranger, Nielsen Park to reside at Nielsen Park;
- (2) the Head Gardener, Vaucluse House, to reside at Vaucluse House;
- (3) the Assistant Foreman, Nielsen Park (if he is to be housed at all and this is probably desirable in summer) to be housed at Steele Point, particularly as he is now a single man for housing purposes.

Viewed quite impersonally and bearing in mind that no permanent employee is deprived of housing in the process, the proposed allocation seems to me to be beneficial to the Trust. I emphasise again, however, that this subject is put forward more as a matter for discussion than for executive action at present.

Every effort will be made to submit a more comprehensive report in survey form by the date of the next meeting.

  
J. Gale.  
Secretary/Manager.



1. The first

2. The second

3. The third

4. The fourth

5. The fifth

6. The sixth

7. The seventh

8. The eighth

9. The ninth

As stated, there may be good reasons for the present allocation and it is simply that I should be grateful for the opportunity for discussion. Insofar as the proposed allocations are concerned, there are two points of present discussion (open to correction of course) that it would be better

- (1) the Chief Clerk, William Lark to reside at Helen Lark.
- (2) the Head Carpenter, Wallace House, to reside at Vancouver House;
- (3) the Assistant Foreman, William Lark (if he is to be housed at all) this is probably desirable in summer) to be housed at Steele Point, particularly as he is now a single man for housing.

Viewed quite impartially and bearing in mind that no person or employee is involved of housing in the process, the proposed allocation seems to me to be beneficial to the Trust. I repeat again, however, that this subject is put forward here as a matter for discussion and for executive action at present.

Every effort will be made to submit a more comprehensive report in survey form by the date of the next meeting.

FINANCIAL REPORTAS AT 29/12/72

I refer to paragraph (vi) of the Agenda for the meeting to be held on Sunday, 21st January, 1973 at 10 a.m.

The attached comprises my Financial Report to Trustees.

As you will see, I have taken the liberty of making a radical change in the format of the financial report. The basis is now the reconciled figures of the N.P. and W.S. within whose Estimates (or Budget) we are expected to endeavour to operate, with the exception of our Special Purposes Account.

Under such a system, Trustees may thus be presented at each meeting with a statement comprised of factual reconciled figures up to the last day of the preceding month showing original financial provision, expenditure to date, (commitments where applicable) and balance available for the remainder of the financial year. As in the attached, equally firm figures are also readily available in respect of revenue.

For example, the attached report is submitted under the following headings:-

1. RECURRENT EXPENDITURE BUDGET
2. REVENUE "BUDGET"
3. MAINTENANCE and PROTECTION ALLOCATION
4. SPECIAL PURPOSES ACCOUNT (REVENUE and EXPENDITURE).

I realise that in future financial statements, it is essential that the usual details regarding actual expenditure as per recoupment statements must also comprise part of the financial report so that formal confirmation of the Trustees may be obtained. They are excluded on this occasion only because in the limited time available to me since Mrs. Schmude's departure on 11th January and the date of this meeting, I thought it better to concentrate upon a detailed report of our half-yearly overall position in the attached form. Any recoupments in train during the "handover period" will be submitted for approval along with current forms, to the next Meeting.

As a matter of general interest to Trustees I consider it relevant to state that the accounting structure of the N.P. and W.S. is identical to the Government system within which I have been required to operate in the Islands for many years. The forms of course are different but the system is virtually identical. Therefore, this should enable me to provide the standard of liaison with the accounts branch of the Department which I feel sure the Trustees would desire and which certainly appears to me to be necessary in circumstances where our half-yearly recurrent financial position is, in effect:-

EXPENDITURE	\$39,902.62
REVENUE	<u>\$16,661.01</u>
SHORTFALL	<u>\$23,241.61</u>

J. Gale  
Secretary/Manager.



AS AT 20/10/72

I refer to paragraph (vi) of the Agenda for the meeting to be held on Monday, 21st January, 1972 at 10 a.m.

The attached comprises my financial report to Trustees.

As you will see, I have taken the liberty of making a radical change in the format of the financial report. The basis is now the reconciled figures of the N.I. and ... within whose hat money (or budget) we are expected to endeavour to operate, with the exception of our special

Under such a system, Trustees may now be presented at each meeting with a statement comprised of actual reconciled figures up to the last day of the preceding month showing capital, provision, expenditure to date, (commitments where applicable) and balance available for the remainder of the financial year. As in the old one, equally firm figures are also readily available in respect of revenue.

For example, the attached report is submitted under the following

### 3. FINANCIAL REPORT AND ILLUSTRATION

I realise that in future financial statements, it is essential that the usual details regarding actual expenditure as per recruitment statements must also comprise part of the financial report so that full confirmation of the Trustees may be obtained. They are excluded on this occasion only because in the limited time available to me since Mrs. Johnson's departure on 15th January and the date of this meeting, I thought it better to concentrate upon a detailed report of our half-yearly overall position in the attached form. Any recruitments in the "moveover period" will be submitted for approval along with current forms, to the next meeting.

As a matter of general interest to Trustees I consider it relevant to state that the accounting structure of the N.I. and ... is identical to the Government system with which I have been required to operate in the Islands for many years. The format of course and different but the system is virtually identical. Therefore, this should enable me to provide the standard of liaison with the accounts branch of the Department which I feel sure the Trustees would desire and which certainly appears to me to be necessary in circumstances where our half-yearly recruitment financial position is, in effect:-

EXHIBIT 339,902.00



ESTIMATES OF EXPENDITURE

..... VAUCLUSE HOUSE HISTORIC SITE ..... Park/Division

<u>Salaries etc. Payments</u>	<u>Estimate</u>	<u>Spent to 29/12/72</u>	<u>Balance Available</u>
1. (a) Salaries and Wages (exist. Positions)	54373	24492	29881
(b) Salaries and Wages (Prop. new Positions)			
2. Temporary Assistance			
3. Allowances and Commissions (car, camping, Honoraria etc. not included under 1)			
4. Leave on retirement, resignation etc.	3500	4362	N11 (Dr.862)
5. Overtime.			
6. Pay Roll Tax	1200	1316	N11 (Dr.116)
7. Workers' Compensation Insurance	1105	N11	1105
8. Tea Money			
<u>Expenses associated with buildings</u>			
9. Rent, Rates and Sanitary Charges	1500	854	646
11. Cleaning	2600	877	1723
13. Insurance of Buildings	916	N11	916
<u>Travelling and Vehicle Expenses</u>			
12-1 Travelling Expenses (Staff)	104	49	55
12-3 Travelling and other expenses. (Trustees Advisory and Local Committees)			
14-1 Motor Vehicles (Repairs, M'toe, Ins. and running costs all motorised equipment)	600	216	384
14-2 Freight, Cartage and Packing	50	N11	50
<u>General Maintenance Expenses</u>			
16-1 Books, Periodicals and Papers (Official use)			
16-2 Books, pamphlets, slides etc. (for resale)	500	105	395
17. Gas, electricity and Fuel Oil	800	397	403
18. Fees			
20. Postal and Telephone	600	283	317
21. Stores, Provisions, Stationery, Furniture Equipment, Minor Plant etc. (incl. Repairs and Maintenance).	4300	1416	2884
22. Other Insurance (Cash in Transit, Fidelity Guarantee etc.)	1250	1054	196
23. Advertising	100	N11	100
24. Minor Expenses	200	196	4
28. Maintenance of Roads and Park facilities (other than buildings)			
10. Maintenance of buildings. General Maintenance Allocation			
<u>Special Items</u>			
26. Major Plant (Purchase, Installation etc.)	N11	105	N11 (Dr.105)
27. Motor Vehicles.			
29. Improvement Works contemplated			
33. Other Special Expenditure			
<hr/>			
Totals	73698	35722	38954 *
<hr/>			

\* Note: Apparent discrepancy due to allowance for over-expenditure.

Amount to be expended		Estimated		Amount	Description
1951	1952	1951	1952		
					1. (a) Salaries and wages (existing positions)
					(b) Salaries and wages (prop. new positions)
					2. Temporary Assistance
					3. Allowances and Commissions (car, camping, Honoraria etc. not included under 1)
					4. Leave on retirement, resignation etc.
					5. Pay Roll Tax
					6. Tea Money
					<u>Expenses associated with buildings</u>
					9. Rent, Rates and Sanitary Charges
					11. Cleaning
					13. Insurance of Buildings
					<u>Living and Vehicle Expenses</u>
					12-1 Travelling Expenses (Staff)
					12-3 Travelling and other expenses (Trustees Advisory and Local Committees)
					14-1 Motor Vehicles (Repairs, Fuel, Ins. and running costs all motorised equipment)
					16-1 Books, Periodicals and Papers (Official use)
					16-2 Books, pamphlets, slides etc. (for resale)
					17. Gas, electricity and Fuel Oil
					18. Fees
					20. Postal and Telephone
					21. Stores, provisions, Stationery, Furniture Equipment, Minor plant etc. (incl. Repairs and maintenance)
					22. Other Insurance (Cash in Transit, Fidelity)
					23. Advertising
					24. Minor Expenses
					26. Maintenance of Roads and Park facilities (other than buildings)
					28. Maintenance of buildings
					30. General Maintenance Allocation
					27. Motor Vehicles
					29. Improvement works contemplated
					33. Other special expenditure



9

ESTIMATES OF INCOME

VAUCLUSE HOUSE HISTORIC SITE  
.....Park

	<u>Estimate</u>	<u>Actual Revenue</u> 29/12/1972
<u>RENTALS</u>		
Commercial Establishments		
Site Rentals	3000	
Holiday Cabins		
Staff Premises	436	
Miscellaneous		1224
<u>FEES</u>		
Visitor Entry	30000	
Camping etc., Hire Charges, N. Pk.		
Licence		
Miscellaneous	2500	
<u>PARK SERVICES</u>		
Sale of Electricity, Water, Petrol etc.		
Sale of Books, Maps etc.	5000	
Community Service		
Charge		15237
<u>FINES, COSTS, ETC.</u>		
<u>ROYALTIES</u>		
<u>PRIVATE TELEPHONE CALLS</u>	70	7
<u>DONATIONS</u>	100	20
<u>MISCELLANEOUS INCOME</u> (detailed)	50	173
.....		
.....		
.....		
.....		
.....		
.....		
.....		
<u>TOTALS:</u>	<u>\$41,156</u>	<u>\$16,661</u>

In addition to this sum, income of \$17,000 is anticipated to be earned by the Trust and paid directly to the Special Purposes Maintenance Account (Trust A/c.)



2/12/1912

RENTALS

Commercial Establishments

300

450

Miscellaneous

3000

Camping etc., Hire Charges, N. Y.

2500

Miscellaneous

Sale of Electricity, Water, Fuel

Sale of Books, Maps etc.

Community Service

Charge

PRIVATE TELEPHONE CALLS

DEBIT

RECEIPTS

(Detailed)

1

70

20

100

175

20

21,000

241,150

TOTAL

In addition to this sum, income of \$17,000 is anticipated to be earned by the Trust and paid directly to the Special Purpose Maintenance Account (Trust A.C.)

MAINTENANCE AND PROTECTION ALLOCATION

Total allocation	-	\$6725
for { Wharf enclosure (platform)	\$1725	
{ 1972/73 Maintenance (Nielsen)	3000	
{ Vaocluse House ceiling	1000	
{ General maintenance	1000	
<hr/>		
Expenditure to 29/12/72.		<u>2167</u>
Balance		\$4558

I find it difficult to be absolutely certain as to commitments against this financial provision to date, but from the December Minutes it appears that we have accepted Contata's quote for Nielsen Park painting as follows:-

30 seats, 27 double seats and tables @ \$1000

Kiosk @ ?

May I strongly recommend that we use portion of this allocation to have Vaocluse House signs re-painted where necessary, irrespective of our intentions regarding N.P. & W.S. proposals regarding Park signs?

Total allocation

Volume of work  
General information

I find it difficult to be absolutely sure in as to commitment against this total provision to date, but from the December 1960 it appears that we have accepted Contact's date for 1960 for printing as follows:-

30 seats, 27 double seats and 1210

My I strongly recommend that we use portion of this allocation to have Volume 1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12, 13, 14, 15, 16, 17, 18, 19, 20, 21, 22, 23, 24, 25, 26, 27, 28, 29, 30, 31, 32, 33, 34, 35, 36, 37, 38, 39, 40, 41, 42, 43, 44, 45, 46, 47, 48, 49, 50, 51, 52, 53, 54, 55, 56, 57, 58, 59, 60, 61, 62, 63, 64, 65, 66, 67, 68, 69, 70, 71, 72, 73, 74, 75, 76, 77, 78, 79, 80, 81, 82, 83, 84, 85, 86, 87, 88, 89, 90, 91, 92, 93, 94, 95, 96, 97, 98, 99, 100, 101, 102, 103, 104, 105, 106, 107, 108, 109, 110, 111, 112, 113, 114, 115, 116, 117, 118, 119, 120, 121, 122, 123, 124, 125, 126, 127, 128, 129, 130, 131, 132, 133, 134, 135, 136, 137, 138, 139, 140, 141, 142, 143, 144, 145, 146, 147, 148, 149, 150, 151, 152, 153, 154, 155, 156, 157, 158, 159, 160, 161, 162, 163, 164, 165, 166, 167, 168, 169, 170, 171, 172, 173, 174, 175, 176, 177, 178, 179, 180, 181, 182, 183, 184, 185, 186, 187, 188, 189, 190, 191, 192, 193, 194, 195, 196, 197, 198, 199, 200, 201, 202, 203, 204, 205, 206, 207, 208, 209, 210, 211, 212, 213, 214, 215, 216, 217, 218, 219, 220, 221, 222, 223, 224, 225, 226, 227, 228, 229, 230, 231, 232, 233, 234, 235, 236, 237, 238, 239, 240, 241, 242, 243, 244, 245, 246, 247, 248, 249, 250, 251, 252, 253, 254, 255, 256, 257, 258, 259, 260, 261, 262, 263, 264, 265, 266, 267, 268, 269, 270, 271, 272, 273, 274, 275, 276, 277, 278, 279, 280, 281, 282, 283, 284, 285, 286, 287, 288, 289, 290, 291, 292, 293, 294, 295, 296, 297, 298, 299, 300, 301, 302, 303, 304, 305, 306, 307, 308, 309, 310, 311, 312, 313, 314, 315, 316, 317, 318, 319, 320, 321, 322, 323, 324, 325, 326, 327, 328, 329, 330, 331, 332, 333, 334, 335, 336, 337, 338, 339, 340, 341, 342, 343, 344, 345, 346, 347, 348, 349, 350, 351, 352, 353, 354, 355, 356, 357, 358, 359, 360, 361, 362, 363, 364, 365, 366, 367, 368, 369, 370, 371, 372, 373, 374, 375, 376, 377, 378, 379, 380, 381, 382, 383, 384, 385, 386, 387, 388, 389, 390, 391, 392, 393, 394, 395, 396, 397, 398, 399, 400, 401, 402, 403, 404, 405, 406, 407, 408, 409, 410, 411, 412, 413, 414, 415, 416, 417, 418, 419, 420, 421, 422, 423, 424, 425, 426, 427, 428, 429, 430, 431, 432, 433, 434, 435, 436, 437, 438, 439, 440, 441, 442, 443, 444, 445, 446, 447, 448, 449, 450, 451, 452, 453, 454, 455, 456, 457, 458, 459, 460, 461, 462, 463, 464, 465, 466, 467, 468, 469, 470, 471, 472, 473, 474, 475, 476, 477, 478, 479, 480, 481, 482, 483, 484, 485, 486, 487, 488, 489, 490, 491, 492, 493, 494, 495, 496, 497, 498, 499, 500, 501, 502, 503, 504, 505, 506, 507, 508, 509, 510, 511, 512, 513, 514, 515, 516, 517, 518, 519, 520, 521, 522, 523, 524, 525, 526, 527, 528, 529, 530, 531, 532, 533, 534, 535, 536, 537, 538, 539, 540, 541, 542, 543, 544, 545, 546, 547, 548, 549, 550, 551, 552, 553, 554, 555, 556, 557, 558, 559, 560, 561, 562, 563, 564, 565, 566, 567, 568, 569, 570, 571, 572, 573, 574, 575, 576, 577, 578, 579, 580, 581, 582, 583, 584, 585, 586, 587, 588, 589, 590, 591, 592, 593, 594, 595, 596, 597, 598, 599, 600, 601, 602, 603, 604, 605, 606, 607, 608, 609, 610, 611, 612, 613, 614, 615, 616, 617, 618, 619, 620, 621, 622, 623, 624, 625, 626, 627, 628, 629, 630, 631, 632, 633, 634, 635, 636, 637, 638, 639, 640, 641, 642, 643, 644, 645, 646, 647, 648, 649, 650, 651, 652, 653, 654, 655, 656, 657, 658, 659, 660, 661, 662, 663, 664, 665, 666, 667, 668, 669, 670, 671, 672, 673, 674, 675, 676, 677, 678, 679, 680, 681, 682, 683, 684, 685, 686, 687, 688, 689, 690, 691, 692, 693, 694, 695, 696, 697, 698, 699, 700, 701, 702, 703, 704, 705, 706, 707, 708, 709, 710, 711, 712, 713, 714, 715, 716, 717, 718, 719, 720, 721, 722, 723, 724, 725, 726, 727, 728, 729, 730, 731, 732, 733, 734, 735, 736, 737, 738, 739, 740, 741, 742, 743, 744, 745, 746, 747, 748, 749, 750, 751, 752, 753, 754, 755, 756, 757, 758, 759, 760, 761, 762, 763, 764, 765, 766, 767, 768, 769, 770, 771, 772, 773, 774, 775, 776, 777, 778, 779, 780, 781, 782, 783, 784, 785, 786, 787, 788, 789, 790, 791, 792, 793, 794, 795, 796, 797, 798, 799, 800, 801, 802, 803, 804, 805, 806, 807, 808, 809, 810, 811, 812, 813, 814, 815, 816, 817, 818, 819, 820, 821, 822, 823, 824, 825, 826, 827, 828, 829, 830, 831, 832, 833, 834, 835, 836, 837, 838, 839, 840, 841, 842, 843, 844, 845, 846, 847, 848, 849, 850, 851, 852, 853, 854, 855, 856, 857, 858, 859, 860, 861, 862, 863, 864, 865, 866, 867, 868, 869, 870, 871, 872, 873, 874, 875, 876, 877, 878, 879, 880, 881, 882, 883, 884, 885, 886, 887, 888, 889, 890, 891, 892, 893, 894, 895, 896, 897, 898, 899, 900, 901, 902, 903, 904, 905, 906, 907, 908, 909, 910, 911, 912, 913, 914, 915, 916, 917, 918, 919, 920, 921, 922, 923, 924, 925, 926, 927, 928, 929, 930, 931, 932, 933, 934, 935, 936, 937, 938, 939, 940, 941, 942, 943, 944, 945, 946, 947, 948, 949, 950, 951, 952, 953, 954, 955, 956, 957, 958, 959, 960, 961, 962, 963, 964, 965, 966, 967, 968, 969, 970, 971, 972, 973, 974, 975, 976, 977, 978, 979, 980, 981, 982, 983, 984, 985, 986, 987, 988, 989, 990, 991, 992, 993, 994, 995, 996, 997, 998, 999, 1000, 1001, 1002, 1003, 1004, 1005, 1006, 1007, 1008, 1009, 1010, 1011, 1012, 1013, 1014, 1015, 1016, 1017, 1018, 1019, 1020, 1021, 1022, 1023, 1024, 1025, 1026, 1027, 1028, 1029, 1030, 1031, 1032, 1033, 1034, 1035, 1036, 1037, 1038, 1039, 1040, 1041, 1042, 1043, 1044, 1045, 1046, 1047, 1048, 1049, 1050, 1051, 1052, 1053, 1054, 1055, 1056, 1057, 1058, 1059, 1060, 1061, 1062, 1063, 1064, 1065, 1066, 1067, 1068, 1069, 1070, 1071, 1072, 1073, 1074, 1075, 1076, 1077, 1078, 1079, 1080, 1081, 1082, 1083, 1084, 1085, 1086, 1087, 1088, 1089, 1090, 1091, 1092, 1093, 1094, 1095, 1096, 1097, 1098, 1099, 1100, 1101, 1102, 1103, 1104, 1105, 1106, 1107, 1108, 1109, 1110, 1111, 1112, 1113, 1114, 1115, 1116, 1117, 1118, 1119, 1120, 1121, 1122, 1123, 1124, 1125, 1126, 1127, 1128, 1129, 1130, 1131, 1132, 1133, 1134, 1135, 1136, 1137, 1138, 1139, 1140, 1141, 1142, 1143, 1144, 1145, 1146, 1147, 1148, 1149, 1150, 1151, 1152, 1153, 1154, 1155, 1156, 1157, 1158, 1159, 1160, 1161, 1162, 1163, 1164, 1165, 1166, 1167, 1168, 1169, 1170, 1171, 1172, 1173, 1174, 1175, 1176, 1177, 1178, 1179, 1180, 1181, 1182, 1183, 1184, 1185, 1186, 1187, 1188, 1189, 1190, 1191, 1192, 1193, 1194, 1195, 1196, 1197, 1198, 1199, 1200, 1201, 1202, 1203, 1204, 1205, 1206, 1207, 1208, 1209, 1210, 1211, 1212, 1213, 1214, 1215, 1216, 1217, 1218, 1219, 1220, 1221, 1222, 1223, 1224, 1225, 1226, 1227, 1228, 1229, 1230, 1231, 1232, 1233, 1234, 1235, 1236, 1237, 1238, 1239, 1240, 1241, 1242, 1243, 1244, 1245, 1246, 1247, 1248, 1249, 1250, 1251, 1252, 1253, 1254, 1255, 1256, 1257, 1258, 1259, 1260, 1261, 1262, 1263, 1264, 1265, 1266, 1267, 1268, 1269, 1270, 1271, 1272, 1273, 1274, 1275, 1276, 1277, 1278, 1279, 1280, 1281, 1282, 1283, 1284, 1285, 1286, 1287, 1288, 1289, 1290, 1291, 1292, 1293, 1294, 1295, 1296, 1297, 1298, 1299, 1300, 1301, 1302, 1303, 1304, 1305, 1306, 1307, 1308, 1309, 1310, 1311, 1312, 1313, 1314, 1315, 1316, 1317, 1318, 1319, 1320, 1321, 1322, 1323, 1324, 1325, 1326, 1327, 1328, 1329, 1330, 1331, 1332, 1333, 1334, 1335, 1336, 1337, 1338, 1339, 1340, 1341, 1342, 1343, 1344, 1345, 1346, 1347, 1348, 1349, 1350, 1351, 1352, 1353, 1354, 1355, 1356, 1357, 1358, 1359, 1360, 1361, 1362, 1363, 1364, 1365, 1366, 1367, 1368, 1369, 1370, 1371, 1372, 1373, 1374, 1375, 1376, 1377, 1378, 1379, 1380, 1381, 1382, 1383, 1384, 1385, 1386, 1387, 1388, 1389, 1390, 1391, 1392, 1393, 1394, 1395, 1396, 1397, 1398, 1399, 1400, 1401, 1402, 1403, 1404, 1405, 1406, 1407, 1408, 1409, 1410, 1411, 1412, 1413, 1414, 1415, 1416, 1417, 1418, 1419, 1420, 1421, 1422, 1423, 1424, 1425, 1426, 1427, 1428, 1429, 1430, 1431, 1432, 1433, 1434, 1435, 1436, 1437, 1438, 1439, 1440, 1441, 1442, 1443, 1444, 1445, 1446, 1447, 1448, 1449, 1450, 1451, 1452, 1453, 1454, 1455, 1456, 1457, 1458, 1459, 1460, 1461, 1462, 1463, 1464, 1465, 1466, 1467, 1468, 1469, 1470, 1471, 1472, 1473, 1474, 1475, 1476, 1477, 1478, 1479, 1480, 1481, 1482, 1483, 1484, 1485, 1486, 1487, 1488, 1489, 1490, 1491, 1492, 1493, 1494, 1495, 1496, 1497, 1498, 1499, 1500, 1501, 1502, 1503, 1504, 1505, 1506, 1507, 1508, 1509, 1510, 1511, 1512, 1513, 1514, 1515, 1516, 1517, 1518, 1519, 1520, 1521, 1522, 1523, 1524, 1525, 1526, 1527, 1528, 1529, 1530, 1531, 1532, 1533, 1534, 1535, 1536, 1537, 1538, 1539, 1540, 1541, 1542, 1543, 1544, 1545, 1546, 1547, 1548, 1549, 1550, 1551, 1552, 1553, 1554, 1555, 1556, 1557, 1558, 1559, 1560, 1561, 1562, 1563, 1564, 1565, 1566, 1567, 1568, 1569, 1570, 1571, 1572, 1573, 1574, 1575, 1576, 1577, 1578, 1579, 1580, 1581, 1582, 1583, 1584, 1585, 1586, 1587, 1588, 1589, 1590, 1591, 1592, 1593, 1594, 1595, 1596, 1597, 1598, 1599, 1600, 1601, 1602, 1603, 1604, 1605, 1606, 1607, 1608, 1609, 1610, 1611, 1612, 1613, 1614, 1615, 1616, 1617, 1618, 1619, 1620, 1621, 1622, 1623, 1624, 1625, 1626, 1627, 1628, 1629, 1630, 1631, 1632, 1633, 1634, 1635, 1636, 1637, 1638, 1639, 1640, 1641, 1642, 1643, 1644, 1645, 1646, 1647, 1648, 1649, 1650, 1651, 1652, 1653, 1654, 1655, 1656, 1657, 1658, 1659, 1660, 1661, 1662, 1663, 1664, 1665, 1666, 1667, 1668, 1669, 1670, 1671, 1672, 1673, 1674, 1675, 1676, 1677, 1678, 1679, 1680, 1681, 1682, 1683, 1684, 1685, 1686, 1687, 1688, 1689, 1690, 1691, 1692, 1693, 1694, 1695, 1696, 1697, 1698, 1699, 1700, 1701, 1702, 1703, 1704, 1705, 1706, 1707, 1708, 1709, 1710, 1711, 1712, 1713, 1714, 1715, 1716, 1717, 1718, 1719, 1720, 1721, 1722, 1723, 1724, 1725, 1726, 1727, 1728, 1729, 1730, 1731, 1732, 1733, 1734, 1735, 1736, 1737, 1738, 1739, 1740, 1741, 1742, 1743, 1744, 1745, 1746, 1747, 1748, 1749, 1750, 1751, 1752, 1753, 1754, 1755, 1756, 1757, 1758, 1759, 1760, 1761, 1762, 1763, 1764, 1765, 1766, 1767, 1768, 1769, 1770, 1771, 1772, 1773, 1774, 1775, 1776, 1777, 1778, 1779, 1780, 1781, 1782, 1783, 1784, 1785, 1786, 1787, 1788, 1789, 1790, 1791, 1792, 1793, 1794, 1795, 1796, 1797, 1798, 1799, 1800, 1801, 1802, 1803, 1804, 1805, 1806, 1807, 1808, 1809, 1810, 1811, 1812, 1813, 1814, 1815, 1816, 1817, 1818, 1819, 1820, 1821, 1822, 1823, 1824, 1825, 1826, 1827, 1828, 1829, 1830, 1831, 1832, 1833, 1834, 1835, 1836, 1837, 1838, 1839, 1840, 1841, 1842, 1843, 1844, 1845, 1846, 1847, 1848, 1849, 1850, 1851, 1852, 1853, 1854, 1855, 1856, 1857, 1858, 1859, 1860, 1861, 1862, 1863, 1864, 1865, 1866, 1867, 1868, 1869, 1870, 1871, 1872, 1873, 1874, 1875, 1876, 1877, 1878, 1879, 1880, 1881, 1882, 1883, 1884, 1885, 1886, 1887, 1888, 1889, 1890, 1891, 1892, 1893, 1894, 1895, 1896, 1897, 1898, 1899, 1900, 1901, 1902, 1903, 1904, 1905, 1906, 1907, 1908, 1909, 1910, 1911, 1912, 1913, 1914, 1915, 1916, 1917, 1918, 1919, 1920, 1921, 1922, 1923, 1924, 1925, 1926, 1927, 1928, 1929, 1930, 1931, 1932, 1933, 1934, 1935, 1936, 1937, 1938, 1939, 1940, 1941, 1942, 1943, 1944, 1945, 1946, 1947, 1948, 1949, 1950, 1951, 1952, 1953, 1954, 1955, 1956, 1957, 1958, 1959, 1960, 1961, 1962, 1963, 1964, 1965, 1966, 1967, 1968, 1969, 1970, 1971, 1972, 1973, 1974, 1975, 1976, 1977, 1978, 1979, 1980, 1981, 1982, 1983, 1984, 1985, 1986, 1987, 1988, 1989, 1990, 1991, 1992, 1993, 1994, 1995, 1996, 1997, 1998, 1999, 2000, 2001, 2002, 2003, 2004, 2005, 2006, 2007, 2008, 2009, 2010, 2011, 2012, 2013, 2014, 2015, 2016, 2017, 2018, 2019, 2020, 2021, 2022, 2023, 2024, 2025, 2026, 2027, 2028, 2029, 2030, 2031, 2032, 2033, 2034, 2035, 2036, 2037, 2038, 2039, 2040, 2041, 2042, 2043, 2044, 2045, 2046, 2047, 2048, 2049, 2050, 2051, 2052, 2053, 2054, 2055, 2056, 2057, 2058, 2059, 2060, 2061, 2062, 2063, 2064, 2065, 2066, 2067, 2068, 2069, 2070, 2071, 2072, 2073, 2074, 2075, 2076, 2077, 2078, 2079, 2080, 2081, 2082, 2083, 2084, 2085, 2086, 2087, 2088, 2089, 2090, 2091, 2092, 2093, 2094, 2095, 2096, 2097, 2098, 2099, 2100, 2101, 2102, 2103, 2104, 2105, 2106, 2107, 2108, 2109, 2110, 2111, 2112, 2113, 2114, 2115, 2116, 2117, 2118, 2119, 2120, 2121, 2122, 2123, 2124, 2125, 2126, 2127, 2128, 2129, 2130, 2131, 2132, 2133, 2134, 2135, 2136, 2137, 2138, 2139, 2140, 2141, 2142, 2143, 2144, 2145, 2146, 2147, 2148, 2149, 2150, 2151, 2152, 2153, 2154, 2155, 2156, 2157, 2158, 2159, 2160, 2161, 2162, 2163, 2164, 2165, 2166, 2167, 2168, 2169, 2170, 2171, 2172, 2173, 2174, 2175, 2176, 2177, 2178, 2179, 2180, 2181, 2182, 2183, 2184, 2185, 2186, 2187, 2188, 2189, 2190, 2191, 2192, 2193, 2194, 2195, 2196, 2197, 2198, 2199, 2200, 2201, 2202, 2203, 2204, 2205, 2206, 2207, 2208,



SPECIAL PURPOSES ACCOUNT

	<u>Dr.</u>	<u>Cr.</u>
Balance C/fwd. 1st July, 1972		6511.18
Receipts to 29th December, 1972		9064.05
Payments to 29th December, 1972	8526.37	
Balance C/fwd.	7048.86	
	<u>\$15575.23</u>	<u>\$15575.23</u>

1/1/73. Balance C/fwd. Cr. \$7048.86.

It should be noted that the major commitment unpaid was the \$3700 to Woollahra Council for road re-sealing. As per correspondence in hand, the final charge for this work was a nett \$3134.40. May approval be granted to pay this amount as invoiced, with perhaps a covering letter expressing appreciation of the co-operation of Council?

6511.15

2044.02

8522.37

Balance 6/2nd. 1st July, 1972

Receipts to 29th December, 1972

Payments to 29th December, 1972

It should be noted that the major commitment unpaid was the \$3700 to maintain Council for next year. As per correspondence in hand, the final cheque for this work was a net \$3181.40. May approval be granted to pay this amount as invoice, with perhaps a covering letter explaining appreciation of the co-operation of Council?

MAINTENANCE AND PROTECTION ALLOCATION

Total allocation	-	\$6725
( Wharf enclosure (platform)	\$1725	
for ( 1972/73 Maintenance (Nielsen)	3000 ✓	
( Vaocluse House ceiling	1000	
( General maintenance	1000	
<hr/>		
Expenditure to 31/1/73		2167
	Balance	<u>\$4558</u>

Note:- In this section of the Financial Report to the Meeting held on 21/1/73 I wrote :-

" I find it difficult to be absolutely certain as to commitments against this financial provision to date, but from the December Minutes it appears that we have accepted Cantata's quote for Nielsen Park painting as follows:-

30 seats, 27 double seats and tables @ \$1000

Kiosk @ ? "

I apologise for the fact that I must say that I am still not clear in respect of commitments. However, I am quite clear that the balance we spent remains at \$4,558 of which the largest proportion was originally provided for Nielsen Park maintenance 1972/73 @ \$3000.00.

In view of the shocking condition of the summer houses, seats, kiosk etc., at Nielsen Park, with the Board's permission I propose asking Cantata for a fresh quote (his original being many months old and its acceptance or otherwise not clear) and then really "press on" with this project.

Any balance then remaining should, I propose, be spent at Vaocluse House on new signs, re-painting of sections of the House as necessary etc. rather than continue to pay for such items from Special Purposes.



25725

Total Allocation

1000	( General maintenance
1000	( Vaccine house ceiling
2000	( For 1971/72 maintenance (Nilsen)
2175	( Part enclosure (Bjartveit)

2167

Expenditure to 31/12/72

24256

Balance

Note:- In this section of the financial report to the meeting held on 21/12/72 I wrote :-

" I find it difficult to be absolutely certain as to commitments against this financial provision to date, but from the account which it appears that we have accepted Gantata's quote for Nilsen Park painting as follows:-  
4 seats, 27 double seats and tables \$1000

I apologise for the fact that I must say that I am still not clear in respect of commitments. However, I am quite clear that the balance we spent remains at \$4,256 of which the largest proportion was originally provided for Nilsen Park maintenance 1971/72 \$1000.00.  
In view of the shocking condition of the summer houses, seats, kiosks etc., at Nilsen Park, with the Board's permission I propose asking Gantata for a fresh quote (his original being many months old and its acceptance or otherwise not clear) and then really "press on" with this

Any balance then remaining should, I propose, be spent on various items on new signs, re-painting of sections of the house as necessary etc. rather than continue to pay for such items from Special

SPECIAL PURPOSES ACCOUNT

	<u>Dr.</u>	<u>Cr.</u>
Balance C/fwd. 1st July, 1972		6511.18
Receipts to 29th December, 1972		10938.75
Payments to 29th December, 1972	12060.77	
Balance C/fwd.	5389.16	
	<u>\$17449.93</u>	<u>17449.93</u>

31/1/73    Balance B/fwd. Cr. \$5389.16

STATEMENT OF REVENUE AND EXPENDITURESPECIAL PURPOSES ACCOUNT, JANUARY 1973.

	<u>Dr.</u>	<u>Cr.</u>
Balance C/fwd 1/1/73		7048.86
To Wollahra Council (road seal)	3134.40	
" Cantata (progress payment painting Secretary's flat)	400.00	
By $\frac{1}{2}$ total admission fees		1801.20
" Sales		73.50
To Balance	5389.16	
	<u>\$8923.56</u>	<u>8923.56</u>

31/1/73.    By Balance c/fwd CR.

\$5389.16

Gr.

31.1120

10223.12

12000.11

12442.03

12442.03

Balance C/Lwd. Jan 1972  
Receipts to 25th December, 1972  
Payments to 25th December, 1972

OF THE CHURCH OF ENGLAND

Dr.

Balance C/Lwd 1/1/73

To Wollaton Council (road work)

" Cantata (proceeds payment painting  
secretary's flat)

By total admission fees

" Sales

To Balance

2300.10

2223.20



Meeting of 18<sup>th</sup> February, 1873.



VAUCLUSE HOUSE / NIELSEN PARK  
HISTORIC SITE TRUST

FEBRUARY

MINUTES OF A MEETING HELD AT VAUCLUSE HOUSE ON 18th MARCH, 1973 *ly.*

PRESENT

MR. G.A.C.KIERNAN	President and Chairman
MR. H.L.YELLAND	Vice-President
MR. J.R.BARRETT	Treasurer
MR. E.S.MILLER	
MR. <del>A</del> .R.DOYLE	
MR. G.J.CROUCH	
MR. H.T. PIERCE	
MR. H.A. SNELLING	(Councillor)
MR. C. PARKES	(Councillor)
J.H.GALE	Secretary/Manager

APOLOGIES Were received from Mr. M.Finlay and Captain P.Lusher. Mr.Barrett also tendered his apologies for having to leave the Meeting prior to the commencement of formal business for urgent personal reasons.

MINUTES The Minutes of the previous meeting were read and confirmed.

MATTERS ARISING FROM PREVIOUS MINUTES

- (i) Nielsen Park Lifesaving Club - it was resolved that a letter be sent to the N.P. & W.S. regarding the possibility of financial provision for a Lifesaver at Nielsen Park in the form of a permanent employee at week-ends, on Public Holidays and on a continuous basis throughout school holiday periods; it was also resolved that a letter be sent to the Crown Solicitor requesting clarification of the Trust's legal liability to provide a lifesaver.
- (ii) the question of the replacement of joists was resolved upon receipt of Dr. Parkes' report and work will proceed as scheduled in April by the Contractor;
- (iii) Dr. Parkes' preliminary report upon the "Ranger's House" at Nielsen Park was received and the matter is to be further considered on completion of his report in detail.

CORRESPONDENCE

- (a) the letter from the Honourable the Minister for Lands and Tourism was formally received by the Board and a unanimous welcome was extended to Mr. Doyle;
- (b) Members noted and agreed with the text of Mr. Miller's reply to Mr. J.C.Harris on the Board's behalf.

GENERAL BUSINESS It was resolved that the quotation of Ray Tullipan Signs for the urgently needed repainting of signs in the immediate vicinity of the House be accepted @ \$119.00.

THE FINANCIAL REPORT was examined and accepted. It was resolved that the original quotation from R. Contato for the painting of the Kiosk at Nielsen Park should be confirmed and that the work should proceed.

THE SECRETARY/MANAGER'S REPORT This was received and discussed except that when quoting attendance figures, those for the same month in the previous year should also be quoted.

OTHER MATTERS

- (i) Burglar Alarm System - it was resolved that the most economical of the three quotations received be accepted, subject to provision being made for the coverage of the Coach House Exhibition area;



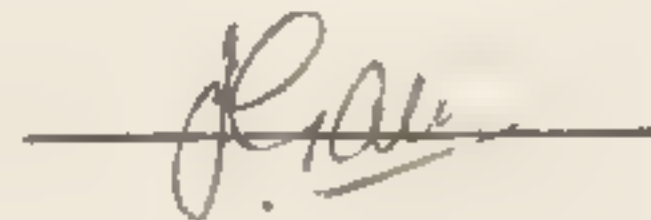


- (ii) East Wall -(kitchen area)- it was resolved that the possibility of eradicating dampness from this wall be further investigated and Dr. Parkes recommended that the assistance of the Commonwealth Experimental Building Station be sought;
- (iii) Miss Mary Thompson of the Design Section of N.P. & W.S. addressed the Meeting and her design for the "Crossing the Blue Mountains Exhibit" were accepted in principle (it should be noted that her model was unavailable at the time because it was still in the offices of the Minister;
- (iv) Mr. Melland advised the Meeting that he had received reports indicating that because of the proximity of the present "First Aid Room" to the Toilets at Nielsen Park, St. Johns' Officers found the room untenable. The Secretary/Manager was directed to investigate this and in particular to see if an alternative location for the First Aid Room can be found;
- (v) the unsatisfactory state of the outer park areas (e.g. Laura Walk) was discussed and the Secretary/Manager stated that he was aware of the position and that these areas were already scheduled for attention. Mr. Crouch kindly offered to investigate the availability of students from the Agricultural College to augment permanent staff;
- (vi) Mr. Miller raised the question of the desirability of improving the lighting in the Guests' Dining Room;
- (vii) it was resolved that work was necessary to improve the conditions of the "Cobb and Co. Coach", and Mr. Yelland kindly undertook to investigate the possibility of the Technical College undertaking the work;
- (viii) it was moved and seconded that the cost of a small refrigerator and of kitchen shelves and cupboards (a total amount of \$404.00) in the Secretary's flat should be paid for by the Trust and become the property of the Trust.

The Meeting closed at 12.10 p.m.

CHAIRMAN: \_\_\_\_\_

Secretary/Manager: \_\_\_\_\_







VAUCLUSE HOUSE / NIELSEN PARK HISTORIC SITE TRUST

A Meeting of the Trustees will be held at Vaocluse House  
on Sunday 18th February, 1973 at 10 a.m.

A G E N D A

(1) MINUTES

(2) MATTERS ARISING FROM PREVIOUS MINUTES

(a) The Secretary confirms that the painting by M.R.Cantata as approved in the Minutes of the meeting on 17/12/72 was completed in all respects in a satisfactory manner and that payment was thus effected prior to his assuming duty.

(b) Payment was made to Woollahra Council in respect of road re-sealing work and a letter of appreciation forwarded.

(c) The Executive has had discussions with the President/Secretary of the Nielsen Park Lifesaving Club and is in a position to report to the Board at this meeting.

(d) Signs for Nielsen Park have been ordered.

(e) Mr. Harris has been notified as in the decision recorded in the Minutes of the meeting of 21st January, 1973. Further correspondence ensues - see CORRESPONDENCE.

(f) The replacement of joists as dealt with under GENERAL BUSINESS in the Minutes of 21st January, 1973 has been the subject of a meeting between Councillor C. Parkes / Contractor R. Chalmers / Secretary/Manager and action continues.

(g) Clerical Assistant Mrs. T.J.Gale has relinquished her appointment, being replaced by Mrs. R.O'Connor, the latter being interviewed by the Executive prior to appointment.

(h) The house at Nielsen Park (for ease of reference to be called the "Ranger's House, Nielsen Park") has been the subject of a preliminary survey by Councillor C.Parkes and further detailed examination will be necessary before a recommendation as to the work required can be submitted.

(i) The Secretary/Manager's survey of operations at Nielsen Park continues in accordance with the instructions contained in the Minutes of 21st January, 1973.





(3) CORRESPONDENCE

- (a) Letter from the Honourable the Minister for Lands and Tourism confirming the appointment of K.R.Doyle Esquire as Trustee.
- (b) Letter from Mr. J.D.Harris expressing dissatisfaction with reply to previous letter (see Minutes 21/1/73) and threatening reference to Minister if satisfactory reply not received. Referred to Mr. Trustee E.S.Miller for consideration and recommendation to Board, as directed by President.

NOTE: All other correspondence received was of a routine nature dealt with by Executive and/or Secretary direct.

(4) GENERAL BUSINESS

In connection with the urgently required repainting of signs in the immediate vicinity of the House (particularly in the area of the Olola Avenue entrance) competitive quotes have been obtained by the Secretary/Manager as follows:-

- (a) Ray Tullipan, Woollahra @ \$119.00.
- (b) Wiseman Signs " @ \$167.00.

The quotation of Ray Tullipan is thus recommended for acceptance by the Board. Funds are available under the routine maintenance Head of expenditure.

(5) SECRETARY/MANAGER'S REPORT attached.

(6) FINANCE

A Statement showing the financial position as at the close of business on 31/1/73 is submitted herewith.

Accounts paid since the last Recoupment Summary was submitted to the Board (see Minutes of 17/12/72) are as detailed on Recoupment Summaries No. 30/31/32/33/34/35. These are submitted having been passed for payment and reimbursed by the National Parks and Wildlife Service and formal confirmation is requested.

(7) OTHER MATTERS

Miss Mary Thompson of the Design Section of the National Parks and Wildlife Service has been invited to address the Board on the subject of the "Crossing the Blue Mountains Exhibit".

  
J.H.GALE

Secretary/Manager.



- (c) Letter from the Honorable the Minister of the Interior, dated 1919, containing the following text:
- (d) Letter from the Honorable the Minister of the Interior, dated 1919, containing the following text:
- (e) Letter from the Honorable the Minister of the Interior, dated 1919, containing the following text:
- (f) Letter from the Honorable the Minister of the Interior, dated 1919, containing the following text:
- (g) Letter from the Honorable the Minister of the Interior, dated 1919, containing the following text:
- (h) Letter from the Honorable the Minister of the Interior, dated 1919, containing the following text:
- (i) Letter from the Honorable the Minister of the Interior, dated 1919, containing the following text:
- (j) Letter from the Honorable the Minister of the Interior, dated 1919, containing the following text:
- (k) Letter from the Honorable the Minister of the Interior, dated 1919, containing the following text:
- (l) Letter from the Honorable the Minister of the Interior, dated 1919, containing the following text:
- (m) Letter from the Honorable the Minister of the Interior, dated 1919, containing the following text:
- (n) Letter from the Honorable the Minister of the Interior, dated 1919, containing the following text:
- (o) Letter from the Honorable the Minister of the Interior, dated 1919, containing the following text:
- (p) Letter from the Honorable the Minister of the Interior, dated 1919, containing the following text:
- (q) Letter from the Honorable the Minister of the Interior, dated 1919, containing the following text:
- (r) Letter from the Honorable the Minister of the Interior, dated 1919, containing the following text:
- (s) Letter from the Honorable the Minister of the Interior, dated 1919, containing the following text:
- (t) Letter from the Honorable the Minister of the Interior, dated 1919, containing the following text:
- (u) Letter from the Honorable the Minister of the Interior, dated 1919, containing the following text:
- (v) Letter from the Honorable the Minister of the Interior, dated 1919, containing the following text:
- (w) Letter from the Honorable the Minister of the Interior, dated 1919, containing the following text:
- (x) Letter from the Honorable the Minister of the Interior, dated 1919, containing the following text:
- (y) Letter from the Honorable the Minister of the Interior, dated 1919, containing the following text:
- (z) Letter from the Honorable the Minister of the Interior, dated 1919, containing the following text:

In connection with the recently reported results of the in the immediate vicinity of the House (particularly in the case of the House) the following information has been obtained by the Secretary:

- (a) By Tulliam, coefficient: 119.00.
- (b) By Tulliam, coefficient: 119.00.

The notation of "Tulliam" is thus recommended for acceptance by the House. This is the notation which is used in the House of Representatives.

A statement showing the financial position as at the close of business on 1/1/19 is submitted herewith.

Accounts held since the last statement submitted to the House (see Minutes of 1/1/19) are as detailed in the accompanying statement. These are submitted for the House's consideration.

The House has received the report of the Committee on the subject of the "Census of the United States" and has decided to accept the report.

VAUCLUSE HOUSE / NIELSEN PARK HISTORIC SITE

SECRETARY/MANAGER'S REPORT

Gentlemen,

I have much pleasure in confirming that I assumed residency in the House on 9th February, 1973.

I use the term "much pleasure" advisedly in that, whilst there is certainly a personal element involved, the predominant factor is that I am now in a position to exercise complete supervision in respect of daily operations and security in the terms of my responsibility to the Trust.

The volume of visitors to the House during the month of January was slightly adversely affected by the petrol and fuel strike. However, the following admissions were recorded:-

Adults        --- 7155

Children     --- 2191

Similarly, Nielsen Park was adversely affected to a minor degree but even so -

12,787 Children and

18,892 Adults bought admission tickets to the swimming enclosure during the Month of January.

Gross revenue from all sources, admission and sales at Vaucluse House plus admissions and the cost of facilities at Nielsen Park, produced \$9481.15.

Staff changes were the Mrs.T.J.Gale/Mrs.R.O'Connor exchange at the House (as recorded elsewhere in the Minutes of 21/1/73 and 18/2/73) and the routine resignation and replacement of one Gardener's Labourer at Vaucluse House. In respect of permanent staff, I should like to record my appreciation of the loyalty and assistance of all staff of the Trust throughout what must have been for them a rather trying month in the "handover" from Mrs. Schmude to myself.

Mrs.Jean O'Connor proceeds on annual leave of four weeks with effect from Monday, 19th February, and will be relieved by Mrs. T.J.Gale. Mr. P.Bloomfield of Nielsen Park staff proceeds on one week's leave the same day. Relief will be provided for him by one of the Unemployed Relief workers.

One further point under the staff heading is that we are now involved (and I understand will continue to be involved until June) in the Unemployment Relief Scheme through our associations with the National Parks and Wildlife Service. It is too early as yet to tell just what the impact of this will be. However, the resignation on 13th February of the first person recruited (on 8th February) is far from encouraging! The only consolation is that the experience will be at no cost to our funds, other than a small proportion of administrative and office expenses.

  
J.H.GALE

Secretary/Manager.



ALBUQUERQUE, NEW MEXICO

I have much pleasure in confirming that I entered residency in the house on 5th February, 1973.

I use the term "much pleasure" advisedly in that, whilst there is certainly a personal element involved, the predominant factor is that I am now in a position to exercise complete supervision in respect of daily operations and security in the terms of my responsibility to the Trust.

The volume of visitors to the house during the month of January was slightly adversely affected by the petrol and fuel strikes. However, the following admissions were recorded:-

Adults - - - 715

Children - - - 215

Similarly, Nielsen Park was adversely affected to a minor degree but even so -

1,167 Children and

10,000 Adults bought admission tickets to the swimming enclosure during the month of January.

Gross revenue from all sources, admission and other at Albuquerque House plus admissions and the cost of facilities at Nielsen Park, produced \$461.15.

Staff changes were the Mrs. T. J. Galt, Mrs. A. J. Connor exchange at

the routine re-orientation and replacement of one gardener's

supervision of the facility and assistance of all staff of the Trust throughout what must have been for them a rather trying month in the "handover" from Mrs. Connor to myself.

Mrs. J. J. Connor, proceeds on annual leave of four weeks with effect from January, 1st February, and will be relieved by Mrs. T. J. Galt. Mr. P. J. Galt of Nielsen Park staff proceeds on one week's leave the same day. Relief will be provided for him by one of the unemployed relief

The further point under the staff heading is that we are now involved (and I understand will continue to be involved until June) in the unemployment relief scheme through our association with the National Parks and Wildlife Service. It is too early as yet to tell just what the impact of this will be. However, the re-orientation on 1st February of the first person recruited on 1st February, is far from encouraging. The only consolation is that the experience will be at no cost to our funds, other than a small proportion of administrative and office expenses.



# NATIONAL PARKS AND WILDLIFE SERVICE

100  
10.30

26 A/c 213

## RECOUP SUMMARY

Park code: 111

EXPENDITURE FROM ADVANCE A.C. OF

at (bank and branch)

for the period ended , 19

Voucher No.	Cheque No.	Claimant	Amount to be recouped
			\$ c
182	145011	Rose Bay Hardware	14 - 10
183	145012	P. Newell	24 - 19
184	145013	J. & T. Blom	48 - 00
185	145014	Colton Oil	23 - 43
186	145015	R. Chalmers	32 - 00
187	145016	Aquarius Cleaning Service	100 - 00
188	145017-3	Salaries	1117 - 00
189	145018	Charles Incinerator	20 - 70
190	145020	Refraction plate	100 - 35
191	145021	Cilbert H. Koch	3 - 07
192	145022	Gilson Chemicals	72 - 07
193	145023	Anstral House	19 - 03
194	145024	Reynolds Chemicals	31 - 00
195	145025	Government Printing Office	5 - 55
TOTAL .. .. \$			1681 - 72

Vouchers totalling \$ 1681 - 72 were recouped on 22/12/72

A. H. R. R. L.  
Accountant,

11.12.72

per: *[Signature]*

ADVICE OF RECOUPMENT









# NATIONAL PARKS AND WILDLIFE SERVICE

A/c 213

RECOUP SUMMARY No. 32 Park code 26

EXPENDITURE FROM ADVANCE A/C OF RURAL BANK OF NEW SOUTH WALES, BOLLINGHAM (bank and branch)

for the period ended 19th Dec 1972, 19

Voucher No.	Cheque No.	Claimant	Amount to be recouped
-------------	------------	----------	-----------------------

SPECIAL PURPOSE A/C 250/13/26/28

\$ c

196	145026	H. & M. Ham	192 - 50
207	145038	R. Contato	360 - 00

TOTAL .. .. \$ 552 - 50

Vouchers totalling \$ 552 - 50 were recouped on

Accountant,

per *[Signature]* 21.12.72

ADVICE OF RECOUPMENT





## NATIONAL PARKS AND WILDLIFE SERVICE

A/c 213

RECOUP SUMMARY No. 33 Park code 25EXPENDITURE FROM ADVANCE A/C OF WILDLIFE SERVICEat WILDLIFE SERVICE (bank and branch)for the period ended 29th. DECEMBER, 1972, 19

Voucher No.	Cheque No.	Claimant	Amount to be recouped
-------------	------------	----------	-----------------------

SPECIAL PURPOSE A/C.

\$ c

212 145046 R. Contato

285 - 00

TOTAL .. .. \$ 285-00Vouchers totalling \$ 285-00 were recouped on 2.1.73A A DROWN  
Accountant *S. Hancock*per: *WB* 2.1.73

ADVICE OF RECOUPMENT



NATIONAL PARKS AND WILDLIFE SERVICE

A/c 213

RECOUP SUMMARY No. 34 Park code 26

EXPENDITURE FROM ADVANCE A/C OF USGS HISTORIC SITE

at RURAL BANK OF (bank and branch)

for the period ended Dec. 31, 1972, 19

Voucher No.	Cheque No.	Claimant	Amount to be recouped
			\$ c
208	145039-40	T. Schmude. Long-serv. Leave not to be recouped	- -
209	145041-42	Salaries	1269 - 37
210	145043-44	T. Bickell . Long-serv. Leave not to be recouped	- -
211	145045	Clovelly Divers Service	26 - 00
212	145046	Spec. Purpose A/C.	
213	145047-48	Salaries	1439 - 68

TOTAL .. .. \$ 2735 - 05

Vouchers totalling \$ were recouped on

A. A. BROWN  
Accountant, *T. Schmude*  
per: 2.1.73

ADVICE OF RECOUPMENT



THE UNIVERSITY OF CHICAGO

LIBRARY OF THE UNIVERSITY OF CHICAGO

1. The first part of the book is devoted to a general introduction to the subject.

2. The second part of the book is devoted to a detailed study of the



3. The third part of the book is devoted to a detailed study of the

4. The fourth part of the book is devoted to a detailed study of the

5. The fifth part of the book is devoted to a detailed study of the

6. The sixth part of the book is devoted to a detailed study of the

7. The seventh part of the book is devoted to a detailed study of the

8. The eighth part of the book is devoted to a detailed study of the

9. The ninth part of the book is devoted to a detailed study of the

10. The tenth part of the book is devoted to a detailed study of the

11. The eleventh part of the book is devoted to a detailed study of the

12. The twelfth part of the book is devoted to a detailed study of the

13. The thirteenth part of the book is devoted to a detailed study of the

14. The fourteenth part of the book is devoted to a detailed study of the

15. The fifteenth part of the book is devoted to a detailed study of the

16. The sixteenth part of the book is devoted to a detailed study of the

17. The seventeenth part of the book is devoted to a detailed study of the

18. The eighteenth part of the book is devoted to a detailed study of the

19. The nineteenth part of the book is devoted to a detailed study of the

20. The twentieth part of the book is devoted to a detailed study of the

21. The twenty-first part of the book is devoted to a detailed study of the

22. The twenty-second part of the book is devoted to a detailed study of the

23. The twenty-third part of the book is devoted to a detailed study of the

24. The twenty-fourth part of the book is devoted to a detailed study of the

25. The twenty-fifth part of the book is devoted to a detailed study of the

## NATIONAL PARKS AND WILDLIFE SERVICE

A/c 213

RECOUP SUMMARY No. 35 Park code 26.

EXPENDITURE FROM ADVANCE A/C OF VAUCLUSE HOUSE HISTORIC SITE

at RURAL B.K., BONDI JUNCTION

(bank and branch)

for the period ended 31st January to 28th January, 1973.

Voucher No.	Cheque No.	Claimant	Amount to be recouped
			\$ c
214	145049/50	Salaries 3/1/73	1475.38
215	145051	G. Marler	66.00
216	145052	Tanner Middleton	67.24
217	145053/54	Salaries 10/1/73	1310.44
218	145055	Aquarius Cleaning Service	140.00
219	145056	R. Chalmers	74.00
220	145057	Simpson Pope (reserve)	6.66
221/2	145058/9	Salaries 17/1/73	1241.01
223	145060	Special Purposes A/c.	-
224	145061/62	Salaries 24/1/73	1261.96
225	145063	Special Purposes	-
226	145064	McPhersons Ltd.	6.86
227	145065	Campbell Bros.	27.11
228	145066	Nightingale Chemists	9.25
229	145067/8	Salaries - Holiday pay, Gaul	131.00
230	145069	S.G.I.O. - Insurance premia	994.10

TOTAL .. .. \$ 6811.01

Vouchers totalling \$ 6811.01 were recouped on 27 FEB 1973

A BROWN  
Accountant,

per:

ADVICE OF RECOUPMENT





Meeting of 18<sup>th</sup> March, 1973.



VAUCLUSE HOUSE/NIELSEN PARK HISTORIC SITE TRUST

A Meeting of the Trustees will be held at Vaucluse House  
on Sunday 18th March, 1973, at 10 a.m.

A G E N D A

1. MINUTES.

2. MATTERS ARISING FROM PREVIOUS MINUTES

- (a) as resolved, letters regarding the Nielsen Park Lifesaving Club were sent to both N.P.&W.S. and the Crown Solicitor but at the time of preparation of this Agenda no replies are to hand;
- (b) Dr. Parkes has made a further examination of the Nielsen Park "Ranger's House" and will provide a report;
- (c) the East Wall (kitchen area) of the House has been surveyed by Dr. Parkes in company with officers of the Commonwealth Building Research Station and a report will be submitted;
- (d) the Secretary/Manager has discussed the first Aid Room problem at Nielsen Park. A satisfactory solution exists and is currently being implemented.

3. CORRESPONDENCE has been of a routine nature, dealt with by the Executive and/or Secretary/Manager direct.

4. GENERAL BUSINESS

Following approval in principle at the last meeting, the quote by Hodgson & Lee Pty.Ltd. (Alert Alarm System) has been accepted for the updating of the Burglar Alarm System of the House. Their quote includes the Coach House and closely follows the principles laid down in the report of the Supt. I/C of the C.I.B. as kindly arranged by Mr. H.T.Pierce. Particularly is this so in respect of the securing of the perimeter of the House by the use of Chubb Deadlocks on vital external doors, the locks of which provide no security whatsoever at present.

Comparative quotes were:-

SCIENTIFIC ELEC. ALARM CO. (No deadlocks)	....	\$2038.00
WORMALD (no deadlocks and excludes Coach House)	....	1570.00
ELEC. SIGNALS PTY.LTD (Coach House only)	....	587.42
HODGSON & LEE (deadlocks and Coach House)	....	1185.00

All quotations were submitted in 1972 and the Hodgson & Lee figure includes a 10% "across the board" increase in the interim, whereas a similar sum at least would have to be added to the other quotes to get a true comparison.

5. SECRETARY/MANAGER'S REPORT attached.

6. FINANCE

at

A Statement showing the financial position as/the close of business on 28/2/73 is submitted herewith.

Accounts paid since the last Recoupment Summary was submitted to the Board are as detailed on Summaries No. 36/37/38/39 submitted herewith. These have been passed for payment and reimbursed by the N.P. & W.S. and formal confirmation is therefore requested.

7. OTHER MATTERS Nielsen Park - as the Easter Holidays fall between Friday 20th and Tuesday 24th April and are immediately followed by Anzac Day on Wednesday 25th April, on what date will the swimming season close at Nielsen Park in 1973?

\_\_\_\_\_  
*K. G. Lee*  
Secretary/Manager.





VAUCLUSE HOUSE / NIELSEN PARK HISTORIC SITESECRETARY/MANAGER'S REPORT - FEBRUARY, 1973

Gentlemen,

Although February figures in comparison to January, 1973 are a disappointment to me as a "new chum", the following comparison between the 1973 and 1972 February figures indicates that this is an annual seasonal trend. In fact, bearing in mind the appalling February weather the maintenance of such figures is perhaps an encouraging sign, following on the very good January, 1973 results:-

		<u>1973</u>	<u>1972</u>
<u>VAUCLUSE HOUSE</u>	Adults	6575	5021
	Children	673	1180
<u>NIELSEN PARK</u>	Adults	8575	6176
	Children	5668	4219
producing gross revenue		\$5707	5535

In this connection, the contribution made by coach tours including Vaucluse House in their itinerary is worth noting @ \$1607.00 for the month.

There is one unpleasant aspect to these coach tours, however. We are certainly not making any friends among the residents of Olola Avenue, who at times have up to six or seven coaches lined up on the road outside, some with their engines running for up to half an hour for air conditioning purposes. I appreciate that it is a public road and that we can hardly dictate where the vehicles park - certainly we would not wish to discourage their calls at \$1607.00 per month! Perhaps Trustees would wish me to approach the tour companies (mainly Ansett-Pioneer, and suggest that they park in Wentworth Road opposite the Beach Reserve or alternatively somewhere in the Western park area?

Staff movements during the month were minimal, comprising the departure and replacement of one gardener's labourer at Vaucluse House. Mrs. O'Connor, whom Trustees will no doubt recall proceeded on leave in February, has had the misfortune to break her arm and is still absent in hospital at the time of writing. Exact details of her return are not yet known, but Mrs. Gale will continue to relieve as required and I shall see that the excellent Mrs. O'Connor receives her maximum holiday and sick leave eligibility. Nielsen Park permanent staff remain as in previous months and the peripatetic tendencies of unemployed relief workers continues - however, we are getting some work out of them and as it is not costing us anything (except perhaps a few extra overtime hours for me) - so be it. As we are allowed \$27.79 per man per week over and above wages for the purchase of tools and equipment for them to use, this is a further compensation.

Apart from the maintenance of "routine daily operations" at both the House and Nielsen Park, activities during February included:-

- (1) the commencement of the re-painting of signs at Vaucluse House;
- (2) the commencement of the re-painting of the kiosk and some of the seats and tables at Nielsen Park;
- (3) the conclusion of contract arrangements for the dry cleaning/laundrying of all curtains and drapes at Vaucluse House. The Drawing Room, Reception Room and Guests' Dining Room have already been done;
- (4) the re-appraisal and conclusion of the quotations for the new Burglar Alarm System at Vaucluse House were carried out in February and work is expected to commence in March;
- (5) Laura Walk and the western Park area have been mown with the tractor/verge mower attachment and are in much better condition than at the time of the





last Board Meeting. Growth this summer, however, appears to be phenomenal and it is a constant "tightrope" between the formal garden area and the periphery with our five garden staff. I think Nielsen Park has also improved (as it should with five extra labour) and I am exploring the possibility of borrowing a tip-truck to have a concerted effort on the collection of "junk" at the incinerator and kiosk areas;

- (6) procedures with the Trust's office have continued under review and the physical office layout has been revised as have various forms and salaries systems with a view to eventually reducing the paperwork to reasonable proportions;
- (7) long outstanding repairs have been carried out to servery windows and to the bird-wire at Vaocluse House Kiosk;
- (8) as recorded elsewhere, the Nielsen Park "Ranger's House" and the East Wall of Vaocluse House have been examined and reports are to be submitted to the Board. I should like to express my appreciation of Dr. Parkes' guidance in these matters.

In conclusion, whilst on the one hand I regret that I am not yet in a position to submit a detailed formal report upon the survey the Trust has instructed me to carry out upon Nielsen Park operations, this is not due to any dereliction of duty but rather to caution. All I would like to say on this subject at this stage is that I find the whole situation an incredibly complex one and its very complexity convinces me that there is a need to proceed with extreme caution. Particularly is this so when, whatever faults there may be, Nielsen Park at least continues to function in that it is currently open daily for those who wish to use it and I must say that to do anything drastic at this stage of the 1972/73 swimming season and thus perhaps precipitate a crisis would be folly indeed. My own view is that the best (and for that matter the fairest) plan, is for me to continue my present observations, to continue the gradual "tightening up" process which is currently taking place and for the whole matter to be reviewed during the Winter months in time to allow:-

- (a) a thorough investigation with N.P. & W.S. at Directorate level as to their intentions and timetable, because I assume this must have a bearing on the Trust's approach;
- (b) the implementation of the Trust's revised operational plan for the NEXT swimming season.

  
J.H. GALE

Secretary/Manager

13/3/73





VAUCLUSE HOUSE / NIELSEN PARKHISTORIC SITE TRUSTMINUTES OF A MEETING HELD AT VAUCLUSE HOUSE ON SUNDAY, 18th MARCH, 1973.

<u>PRESENT:</u>	Mr. H.L.Yelland	Vice-President and Chairman
	Mr. J.R.Barrett	Treasurer
	Mr. E.S. Miller	
	Mr. M.D. Finlay	
	Mr.K.R.Doyle	
	Mr. G.J. Crouch	
	Mr. H.T. Pierce	
	Captain P.Lusher	
	Mr. H.A.Snelling	Counsellor
	J.#.Gale	Secretary/Manager.

APOLOGIES: Were received from Mr.G.A.C.Kiernan and from Counsellor Parkes.

MINUTES: The Minutes of the previous Meeting were read and confirmed.

MATTERS ARISING FROM PREVIOUS MINUTES:

- (a) it was noted that the previous decision to forward correspondence to the N.P. & W.S. and the Crown Solicitor re the Nielsen Park Lifesaving Club had been complied with but that no replies had been received to date; a further item of interest on this subject was Mr. Doyle's offer to investigate the possibility of assistance from Local Council funds under a recently introduced Government subsidy scheme:
- (b) the salient points of Dr.Parkes' report upon the "Ranger's House" at Nielsen Park were read by the Chairman to the Meeting (having been received too late for copies to be distributed before the Meeting). After discussion, it was resolved that an approach be made to the Architect to the N.P. & W.S. representative as suggested by Dr. Parkes. The Secretary/Manager is to arrange this and to liaise with Dr.Parkes who has kindly offered to accompany the N.P. & W.S. representative:
- (c) the Chairman read the report of the Commonwealth Experimental Building Station to the Meeting (this also having been received too late for distribution) and again, after considerable discussion it was resolved that the report be made available to Dr.Parkes and that this matter should be raised again at the next Meeting at which Dr.Parkes could be present:
- (d) with reference to the First Aid Room at Nielsen Park it was resolved that the re-location plan as outlined to the Meeting by the Secretary/Manager be adopted, with any necessary alterations or service installation made as soon as possible.

CORRESPONDENCE:

The letter from Mr.Finlay on the subject of the Nielsen Park Wharf was also received too late for distribution to Members prior to the Meeting. It was thus read to the Meeting by the Chairman and it was resolved that Mr. Finlay's suggestion that "Mr.Doyle ..... look through the file, discuss the matter with the Executive and then report to the Trust with a Summary of th history of the wharf, the present position and suggestions for the future", should be adopted.





GENERAL BUSINESS

- (a) the proposed purchase of a power-saw was approved:
- (b) the proposed purchase of a Riding Mower was approved in principle and the Executive was authorised to proceed with investigations both in respect of available types and available finance, all Trustees being advised of the date of demonstration:

THE FINANCIAL REPORT was examined and accepted. It was resolved that :-

- (a) the Executive would further examine the tourist coach/Olola Avenue problem:
- (b) with reference to the Nielsen Park section of this report, and, particularly the work and attitude of the ranger, considerable discussion ensued and it was resolved that further consideration would be given upon completion of the Secretary/Manager's full report, which he was to expedite (if possible in time for presentation at the next Meeting of the Trust).

OTHER MATTERS

- (a) it was resolved that the closing time for Nielsen Park on the change-over from Daylight Saving should be 5.30 p.m. until the close of the 1972/73 season and that the season would extend through the Public Holidays over Easter and Anzac Day with the closure procedure being effected through Thursday 26th / Friday 27th:
- (b) Mr. Miller's recommendation regarding improved lighting in the Guests' Dining Room was discussed and it was resolved that improvement by the use of a small flood-light mounted over the door should be implemented:
- (c) Mr. Miller explained what has transpired in the Harris case following Mr. Harris' reference to the Minister:
- (d) Mr. P. Lusher informed the Meeting that he had noticed the presence of graffiti on the walls of the Wentworth Road bus stop - the Secretary / Manager to attend to this:
- (e) the "Crossing of the Blue Mountains" exhibition and N.P. & W.S. letter of 25/1/73 were referred to by Mr. Snelling and it was resolved that a letter should be forwarded initially to the N.P. & W.S. in order to establish a firm completion date and once that is established that, following discussion between the Minister and Mr. Doyle as to a suitable date, a further letter should be forwarded to the Minister inviting him to officiate at the opening:
- (f) Mr. Yelland made reference to the papers of M.H. Ellis and in particular to a set of books issued by the Discovery Press costing \$27.95 which it was considered would be of great value to the Trust's library. Approval to purchase was unanimous.

THE MEETING CLOSED AT 11.30 A.M.

a/ Chairman *[Signature]*

Secretary/Manager *[Signature]*





VAUCLUSE HOUSE / NIELSEN PARK HISTORIC SITE

SECRETARY/MANAGER'S REPORT, MARCH, 1973

Gentlemen,

March admissions to both the House and Nielsen Park continued at a favourable level, as follows :-

		<u>1973</u>	<u>1972</u>
VAUCLUSE HOUSE	Adults	6745	4679
	Children	2253	2030
NIELSEN PARK	Adults	6154	3846
	Children	5442	2676

Again, with reference to the adult admissions to the House, it is interesting to note that no less than 2667 of the total 6745 were tourists on coach tours.

Insofar as the Staff Section of this report is concerned, things have been far from easy at the House and I must say that without the devotion to duty of Mrs. O'Connor and Mrs. Gale it would have been difficult indeed to maintain counter and general office services at an efficient level. Mrs. Jean O'Connor, the longest serving member, was off duty for the whole of March with the broken arm previously reported and at the time of writing is still off duty. Otherwise permanent staff at both the House and Nielsen continued without change during the month.

Apart from the continuation of normal routine at both the House and Nielsen Park, specific activities included :-

- (1) the continuation of the painting by the Contractor at Nielsen Park;
- (2) the completion of the installation of the burglar alarm system in the Coach House and the continuation of the new installation in the House itself;
- (3) the purchase of materials and preparatory work for the conversion of the First-Aid Room at Nielsen;
- (4) the completion of the re-painting of signs in the immediate vicinity of the House.

However, the greater part of this Report must on this occasion concern the damage to timber in the House by termites and other pests as referred to briefly in the Agenda under the heading, General Business.

If Trustees will bear with me, I feel that I would be derelict in my duty if I did not draw attention to the serious situation which appears to exist, to my untrained eye at least, virtually throughout the timbers of the House. If, in so doing, I am reiterating old and oft-explored ground then I apologise but in conscience I feel that I must at least submit a factual report upon my recent discoveries of termite activity and past damage which to my mind are horrifying. In fact, I should be very grateful if Trustees could find the time to examine some of the damage to which I refer during the course of this Meeting.

Firstly, I "table" a piece of timber which literally fell out of the door frame over the present public entrance into the hands of an





employee of the Burglar Alarm firm who disturbed one single wire of the old system. A considerable portion of the frame (and the glass) appears to be supported only by a skin of plastic paint.

I have no doubt that at least some of the timber is in an identical condition in the following locations:-

- (i) All timber in door frame above public entrance;
- (ii) In Archives room (i.e. base of main staircase);
- (iii) French Doors to Morning Room (exterior in particular);
- (iv) French Doors to Reception Room (interior in particular);
- (v) Sections of Drawing Room window frames;
- (vi) Guests' Dining Room door frame.

I have not yet received the "Rentokil" inspection report but I hope it will be to hand in time for this Meeting.

I would emphasise that I have no particular reason for favouring "Rentokil" over any other Pest Control organisation. It was simply that, having discovered an active infestation in the Period Costume Room I wanted some quick action and:-

- (a) I could not contact Dougherty ( N.P. & W.S. man) just as Mrs. Schmude could not, most of the time;
- (b) "Flick" were unable to even offer service under one week;
- (c) "Rentokil" were prepared to come the next day;

so, with the approval of the President I accepted the "Rentokil" quote for the immediate treatment of the Period Costume Room (costing \$75.00) and their offer to do a full inspection and submit a report, at no cost.

From past correspondence I have seen on the subject of Pest Control it appears that :-

- (i) it took from September, 1969 to September, 1970 for correspondence between the Trust and the N.P. & W.S. to produce even a recommendation from them as to what should be done about the Trust's concern with termite damage and activity in the House;
- (ii) when that recommendation did finally come to hand it was Dougherty (whom Mrs. Schmude had great difficulty in contacting, just as I do) and whose activities led to the Trust's letter of 21/11/72 to N.P. & W.S. expressing complete dissatisfaction with his work. No reply has ever been received from N.P. & W.S. that I can find.
- (iii) upon my arrival and assumption of duty, a Mr. Robert Chalmers was in the process of examining the joists in the Drawing Room and certain areas upstairs and spraying pesticide in the course of his examination. Although apparently a good practical carpenter he is certainly no pest control expert and although scheduled to return to work at the House for most of April, 1973 ( as discussed with Doctor Parkes and myself) he has since written as follows:-

"Unfortunately I will not be able to keep my pre-arranged time for Vacluse House as weather and heavy commitments make it impossible. I realise this is unsuitable from your point of view and you may prefer to have this work done by another contractor with no delay.

Thus, to summarise, it appears that we know of one active infestation of white ants, we have evidence of serious structural damage due to previous activity and we currently have no satisfactory arrangements for regular pest control or damage repair.

  
Secretary/Manager.

9/4/73





NATIONAL PARKS AND WILDLIFE SERVICE

A/c 213

RECOUP SUMMARY No. 36 Park code 26

EXPENDITURE FROM ADVANCE A.C OF V (bank and branch)

at RURAL B, J (bank and branch)

for the period ended 31st January to 31st January, 1973

Voucher No.	Cheque No.	Claimant	Amount to be recouped
-------------	------------	----------	-----------------------

\$ c

SPECIAL PURPOSE ACCOUNT - 250/13/26/28

223	145060	Woollahra Council	3134.40
225	145063	R. Contata	400.00

TOTAL .. .. \$ 3534.40

Vouchers totalling \$ 3534 - were recouped on 31-

A. A BROWN  
Accountant,

per: aa

ADVICE OF RECOUPMENT





A/c 213

## RECOUP SUMMARY

56.37

Park code

V.L.C. 1. HOLD. 1. FINE 1. IF

EXPENDITURE FROM ADVANCE A/C OF

Rural Bank, Bondi Junction

at \_\_\_\_\_ (bank and branch)

3th February 1973.

for the period ended \_\_\_\_\_, 19\_\_

Voucher No.	Cheque No.	Claimant	Amount to be recouped	
231	145070/1	Salaries 31/1/73	\$ 1172	45
232	145072/3	" 7/2/73	1196	29
233	145074	Central Power Service	26	69
234	145075	Colycat Printing	29	61
235	145076	Rose Bay Hardware	19	84
236	145077	Aquarius Cleaning Service	100	00
237	145078	G. Warler, Plumber	129	00

TOTAL .. .. .	\$	2,33
---------------	----	------

Vouchers totalling \$ 2733.88 were recouped on \_\_\_\_\_

A A BRON  
Accountant,

per: 42

## ADVICE OF RECOUPMENT



# NATIONAL PARKS AND WILDLIFE SERVICE

A/c 213

RECOUP SUMMARY No 38 Park code

EXPENDITURE FROM ADVANCE A/C OF

at (bank and branch)

for the period ended , 19

Voucher No.	Cheque No.	Claimant	Amount to be recouped
238	145077	Payroll	\$ 285.61
229	080/081	Salaries	1292.20
240	082	Special expenses, etc.	-
-	083		-
-	084		-
-	085		-
-	086		-
-	087		-
-	088		-
-	089		-
-	090		-
-	091		-
-	092		-
-	093		-
-	094		-
-	095		-
-	096		-
-	097		-
-	098		-
-	099		-
-	100		-
-	101		-
-	102		-
-	103		-
-	104		-
-	105		-
-	106		-
-	107		-
-	108		-
-	109		-
-	110		-
-	111		-
-	112		-
-	113		-
-	114		-
-	115		-
-	116		-
-	117		-
-	118		-
-	119		-
-	120		-
-	121		-
-	122		-
-	123		-
-	124		-
-	125		-
-	126		-
-	127		-
-	128		-
-	129		-
-	130		-
-	131		-
-	132		-
-	133		-
-	134		-
-	135		-
-	136		-
-	137		-
-	138		-
-	139		-
-	140		-
-	141		-
-	142		-
-	143		-
-	144		-
-	145		-
-	146		-
-	147		-
-	148		-
-	149		-
-	150		-
-	151		-
-	152		-
-	153		-
-	154		-
-	155		-
-	156		-
-	157		-
-	158		-
-	159		-
-	160		-
-	161		-
-	162		-
-	163		-
-	164		-
-	165		-
-	166		-
-	167		-
-	168		-
-	169		-
-	170		-
-	171		-
-	172		-
-	173		-
-	174		-
-	175		-
-	176		-
-	177		-
-	178		-
-	179		-
-	180		-
-	181		-
-	182		-
-	183		-
-	184		-
-	185		-
-	186		-
-	187		-
-	188		-
-	189		-
-	190		-
-	191		-
-	192		-
-	193		-
-	194		-
-	195		-
-	196		-
-	197		-
-	198		-
-	199		-
-	200		-
-	201		-
-	202		-
-	203		-
-	204		-
-	205		-
-	206		-
-	207		-
-	208		-
-	209		-
-	210		-
-	211		-
-	212		-
-	213		-
-	214		-
-	215		-
-	216		-
-	217		-
-	218		-
-	219		-
-	220		-
-	221		-
-	222		-
-	223		-
-	224		-
-	225		-
-	226		-
-	227		-
-	228		-
-	229		-
-	230		-
-	231		-
-	232		-
-	233		-
-	234		-
-	235		-
-	236		-
-	237		-
-	238		-
-	239		-
-	240		-
-	241		-
-	242		-
-	243		-
-	244		-
-	245		-
-	246		-
-	247		-
-	248		-
-	249		-
-	250		-
-	251		-
-	252		-
-	253		-
-	254		-
-	255		-
-	256		-
-	257		-
-	258		-
-	259		-
-	260		-
-	261		-
-	262		-
-	263		-
-	264		-
-	265		-
-	266		-
-	267		-
-	268		-
-	269		-
-	270		-
-	271		-
-	272		-
-	273		-
-	274		-
-	275		-
-	276		-
-	277		-
-	278		-
-	279		-
-	280		-
-	281		-
-	282		-
-	283		-
-	284		-
-	285		-
-	286		-
-	287		-
-	288		-
-	289		-
-	290		-
-	291		-
-	292		-
-	293		-
-	294		-
-	295		-
-	296		-
-	297		-
-	298		-
-	299		-
-	300		-
-	301		-
-	302		-
-	303		-
-	304		-
-	305		-
-	306		-
-	307		-
-	308		-
-	309		-
-	310		-
-	311		-
-	312		-
-	313		-
-	314		-
-	315		-
-	316		-
-	317		-
-	318		-
-	319		-
-	320		-
-	321		-
-	322		-
-	323		-
-	324		-
-	325		-
-	326		-
-	327		-
-	328		-
-	329		-
-	330		-
-	331		-
-	332		-
-	333		-
-	334		-
-	335		-
-	336		-
-	337		-
-	338		-
-	339		-
-	340		-
-	341		-
-	342		-
-	343		-
-	344		-
-	345		-
-	346		-
-	347		-
-	348		-
-	349		-
-	350		-
-	351		-
-	352		-
-	353		-
-	354		-
-	355		-
-	356		-
-	357		-
-	358		-
-	359		-
-	360		-
-	361		-
-	362		-
-	363		-
-	364		-
-	365		-
-	366		-
-	367		-
-	368		-
-	369		-
-	370		-
-	371		-
-	372		-
-	373		-
-	374		-
-	375		-
-	376		-
-	377		-
-	378		-
-	379		-
-	380		-
-	381		-
-	382		-
-	383		-
-	384		-
-	385		-
-	386		-
-	387		-
-	388		-
-	389		-
-	390		-
-	391		-
-	392		-
-	393		-
-	394		-
-	395		-
-	396		-
-	397		-
-	398		-
-	399		-
-	400		-
-	401		-
-	402		-
-	403		-
-	404		-
-	405		-
-	406		-
-	407		-
-	408		-
-	409		-
-	410		-
-	411		-
-	412		-
-	413		-
-	414		-
-	415		-
-	416		-
-	417		-
-	418		-
-	419		-
-	420		-
-	421		-
-	422		-
-	423		-
-	424		-
-	425		-
-	426		-
-	427		-
-	428		-
-	429		-
-	430		-
-	431		-
-	432		-
-	433		-
-	434		-
-	435		-
-	436		-
-	437		-
-	438		-
-	439		-
-	440		-
-	441		-
-	442		-
-	443		-
-	444		-
-	445		-
-	446		-
-	447		-
-	448		-
-	449		-
-	450		-
-	451		-
-	452		-
-	453		-
-	454		-
-	455		-
-	456		-
-	457		-
-	458		-
-	459		-
-	460		-
-	461		-
-	462		-
-	463		-
-	464		-
-	465		-
-	466		-
-	467		-
-	468		-
-	469		-
-	470		-
-	471		-
-	472		-
-	473		-
-	474		-
-	475		-
-	476		-
-	477		-
-	478		-
-	479		-
-	480		-
-	481		-
-	482		-
-	483		-
-	484		-
-	485		-
-	486		-
-	487		-
-	488		-
-	489		-
-	490		-
-	491		-
-	492		-
-	493		-
-	494		-
-	495		-
-	496		-
-	497		-
-	498		-
-	499		-
-	500		-
-	501		-
-	502		-
-	503		-
-	504		-
-	505		-
-	506		-
-	507		-
-	508		-





# NATIONAL PARKS AND WILDLIFE SERVICE

A/c 213

RECOUP SUMMARY No 39 Park code

EXPENDITURE FROM ADVANCE A/C OF HOUSE/NILSEN

at RURAL BANK BONDI JUNCTION (bank and branch)

for the period ended 23 FEBRUARY, 1973

Voucher No.	Cheque No.	Claimant	Amount to be recouped
-------------	------------	----------	-----------------------

\$ c

SPECIAL PURPOSES A/c

250/13/26/28.

240	145082	ROBERT CONTATO (PAINTING)	280.00.
243	088	R. R. CHALMERS (JOINERY)	39.00.
246	092	J. H. GALE (REIMB.)	404.00.

TOTAL .. .. \$ 723.00

Vouchers totalling \$ were recouped on

Accountant, (

per:

8/3/73

ADVICE OF RECOUPMENT





Meeting of 15<sup>th</sup> April, 1973.



VAUCLUSE HOUSE/NIELSEN PARK HISTORIC SITE TRUST

Minutes of a Meeting held at Vaocluse House on  
Sunday 15th April, 1973 at 10 a.m.

PRESENT: Mr. G.A.C. Kiernan : President and Chairman  
Mr. H.L. Yelland : Vice President  
Mr. J.R. Barrett : Treasurer  
Mr. E.S. Miller : Trustee  
Mr. M. Finlay : Trustee  
Captain P. Lusher : Trustee  
Mr. G.J. Crouch : Trustee  
Counsellor C. Parkes.

APOLOGIES: were received from - Counsellor H.A. Snelling  
Mr. K.R. Doyle  
Mr. H.J. Pierce.

MINUTES: The Minutes of the previous Meeting were read and confirmed.

MATTERS ARISING FROM PREVIOUS MINUTES:

- (a) Letter from N.P. & W.S. in reply to Trust's letter regarding lifesaving facilities at Nielsen Park was tabled;
- (b) "Ranger's House" at Nielsen Park - resolved that investigations should proceed when N.P. & W.S. Architect available;
- (c) "East Wall" - "Friends" to be notified of Commonwealth Experimental Building Station Report. Secretary confirmed that copies already provided to "Friends" Committee;
- (d) First Aid Room, Nielsen Park - resolved that work necessary to effect change in location should continue;
- (e) purchase of power saw approved;
- (f) purchase of "rider mower" approved in principle - subject to application to supplier for extension of guarantee beyond standard 90 days and approval of N.P. & W.S. to allocation of Unemployed Relief Funds to purchase price, approximately \$1500;
- (g) the matter of the parking of tourist coaches in Olola Ave. to be kept under review;
- (h) the report upon operations of Nielsen Park which the Secretary/Manager was instructed to prepare, also to be kept under review.

CORRESPONDENCE:

Items (a) and (b) in the Agenda were "noted";

Item (c) - discussed and resolved that all the requests of the Camellia Society should be met wherever possible and that every effort should be made to extend complimentary and concession facilities in view of the Society's assistance in the past;





Item (d) - Nielsen Park Kiosk - reply to indicate that the formal Lease specifies the conditions quite clearly and that the Trust reserves the right to require the opening of the Kiosk in the terms of the Lease in relation to public requirement.

GENERAL BUSINESS:

It was resolved that immediate action should be taken in respect of an initial Pest Control treatment of the House but that competitive quotes should be called in respect of long term repeat treatments. Necessary carpentry and joinery work to effect repairs to damaged areas to follow the initial treatment. Further that the N.P. & W.S. should be informed of this action.

It was also resolved that an investigation as to the precise classification of the Trust's employees should be undertaken by Mr. Miller, Q.C. as a result of Mr. Yelland's enquiries as to their status. If possible, the answer to be obtained in the form of a "definition in writing".

THE FINANCIAL REPORT:

Was examined and accepted. It was also agreed that the N.P. & W.S. request for Estimates for 1973/74 to be submitted by 30th April should be dealt with by the Secretary/Manager and Executive as a matter of routine.

THE SECRETARY/MANAGER'S REPORT:

Was examined and accepted. The emphasis therein being upon termite damage to the House, it was resolved that action be taken as outlined in para. 1 under the General Business head.

OTHER MATTERS:

It was resolved that an order be placed for 2,000 copies of the volume "Life of Wentworth" @ 0.37 cents a copy for re-sale at the House.

It was resolved that the erection of the stone wall screen to the "gardeners' shed" as proposed by Mr. Barrett should be proceeded with and that Dr. Parkes should be requested to liaise with the proposed contractor, Mr. Tyrell.

It was agreed that the Trust at its next Meeting would examine the spinning wheel and cradle which the President proposed be purchased for the House.

It was pointed out that the Secretary/Manager had apparently been under a misapprehension in respect of the definition of "floodlight" vis a vis "spotlight" in regard to the proposed alteration in lighting in the Guests' Dining Room; investigations to continue in respect of floodlighting once the termite damaged architraves are repaired.

The Secretary/Manager was to arrange the disposal of specified books to the bookcase in the Constitution Room and to open a Library Register.

The Meeting closed at 11.40 a.m.

  
CHAIRMAN: \_\_\_\_\_

Secretary/Manager: 





VAUCLUSE HOUSE / NIELSEN PARK HISTORIC SITE TRUST

A Meeting of the Trustees will be held at Vacluse House on Sunday,  
15th April, 1973 at 10 a.m.

A G E N D A

1. MINUTES.

2. MATTERS ARISING FROM PREVIOUS MINUTES

- (a) Nielsen Park Lifesaving Club - still no reply from the Crown Solicitor. A reply is to hand from the N.P. & W.S. which completely ignores the salient point of the Trust's letter to them, which was a request for financial provision for a permanent lifesaver; perhaps Mr. Doyle has further information on this subject in respect of his offer to investigate Local Government sources of assistance;
- (b) the Ranger's House, Nielsen Park - owing to pressure of other work, the N.P. & W.S. have been unable to make their architect available but hope to be able to do so before the end of April; the Secretary/Manager to liase between N.P. & W.S. and Doctor Parkes re a suitable time and date;
- (c) the East Wall, Vacluse House - the report of the Commonwealth Experimental Building Station has been copied to Dr. Parkes - for further discussion at this Meeting;
- (d) the First Aid Room at Nielsen Park is in process of re-location;
- (e) Power-Saw has been purchased; inclusive of a spare chain;
- (f) Riding-Mower - the Executive have seen a demonstration of the "Turk King" and details are set out in an appendix to this Agenda. It should perhaps be noted that in asking for the Trust's Estimates for 1973/74 the N.P. & W.S. state:-

"Finally, keep in mind in preparing your proposal that we are endeavouring to contract out of as much of our routine work as possible. Such activities as garbage pick-up, lawn mowing, painting etc. may be suitably performed this way, thus releasing our own staff for more productive work."

CORRESPONDENCE

The following extracts from correspondence expressing appreciation in respect of visits during March are noted here for the information of Trustees:-

(a) Australian Red Cross Society - Roselands Branch.

"I would like you to know how much our Roselands Red Cross Branch enjoyed their visit to Vacluse House yesterday - several of them intimated that they will be coming back to make a more leisurely visit at a later date - some who have not been for so many years were amazed at the magnificent restoration that has taken place, truly making Vacluse House a place of historic beauty."

(b) The Wheelchair & Disabled Association of Australia from P.R.O:-

"On behalf of the Association I wish to thank the Trustees and yourself for entertaining a group of disabled students from our Human Resources Centre on Thursday last, March 15th.





I was unavailable due to illness. Those who went had an extremely interesting day and we are indeed grateful that they had the opportunity of seeing over your beautiful Vaucluse House. Experience of this kind is of such value to disabled people who have so little opportunity to make visits of this nature.

Will you please be kind enough to convey our thanks to the Trustees."

- (c) The Australian Camellia Research Society - from the Vice-President requesting the Trust's co-operation in including Vaucluse House in the itinerary of the International Camellia Society Congress tour of Australia in July. To be dealt with by direction President to Secretary/Manager.

Letter from Lessee, Nielsen Park Kiosk, re bad weather closing.

Remaining correspondence was of a routine nature.

4. GENERAL BUSINESS

An infestation of white ants was discovered in the Period Costume Room and has been dealt with immediately as an individual case by a major pest control organisation. However, in view of other evidence of serious white ant damage e.g. various door frames, a full inspection and survey has been made by the same organisation and it is hoped to have their report available in time for this Meeting. In reference to the one particular infestation in the Period Costume Room, a case containing a large array of children's clothing was affected and it should be recorded that Mrs.G.A.C.Kiernan's assistance once again in the proper processing of the clothing was absolutely invaluable.

5. SECRETARY/MANAGER'S REPORT - attached.

6. FINANCE

In order not to delay the Agenda and Minutes, a Statement showing the financial position as the close of business on 31.3 73 will be tabled at the Meeting.

Accounts paid since the last Recoupment Summary was submitted to the Board are as detailed on Summaries No. 40/41/42/43 as tabled. These have been passed for payment and reimbursed by the N.P. & W.S. and formal confirmation is therefore requested. It should also be noted under this heading that the necessary pro-formas are now to hand from N.P. & W.S. regarding the preparation of Estimates for 1973/74. These are to be forwarded by 30th April and although to be drafted by the Secretary/Manager and submitted to the Executive for discussion and approval prior to dispatch, this Meeting provides a good opportunity for Trustees to consider any special projects which they might wish to see included. It is interesting to note that despite the urgent action demanded back in February in respect of our requirements under General Loan Funds, the pro-forma Estimates and a subsequent enquiry of N.P. & W.S. substantiate that we have been excluded entirely from any provision.

7. OTHER MATTERS

Items under this heading arising from the previous Minutes and the position reached are :-

- (1) Improved lighting - Guests' Dining Room. (wing to white ant damage to the door frames (the only suitable location for the proposed spotlight) this cannot be proceeded with until the survey referred to elsewhere is completed and the door frames repaired.
- (ii) The bus shelter graffiti has been scrubbed off and this problem will be kept under review.
- (iii) "Crossing the Blue Mountains" Exhibition - advice has been received from N.P. & W.S. that this will be completed on 25th May, 1973.





- (iv) The set of Books referred to by Mr. Yelland has been received and is tabled. Mr. Yelland will no doubt wish to comment to Trustees.

  
Secretary/Manager.





APPENDIX TO AGENDA

JACOBSEN "TURF KING" RIDER MOWER

Maximum cutting width 7ft.

Gangs consist of 3 x 30" reel mowers which can be independently or simultaneously used.

The three power driven mower units are fully articulated to follow uneven ground contours.

Coverage = 20 acres per 8 hour day.

<u>PRICE:-</u>	Basic	\$ 2525.00
	With Catchers	\$ 2675.00

Guarantee = 90 days.

PRESENT USERS:- Department of Interior purchased one ten years ago and has since purchased a further ten machines.

Hurstville Municipal Council \*

Liverpool Golf Club

Dept. of Agriculture, Richmond

Kuringai Municipal Council, Gordon. \*

Bathurst Golf Club

Strathfield Golf Club \*

Macquarie University, North Ryde.

Those marked \* speak very highly of the equipment.

Comparative costs of Tractor and Gang Mowers :-

Tractor (39 B.H.P.) similar to present @ Govt. Stores price	\$2,275.00
3 Gang Mower	2,000.00
	<hr/>
	\$4,275.00
Amount available ex Unemployed Relief Scheme (approx)	\$1,200.00

In a telephone conversation with Mr. Eggleton of the Accounts Section of the National Parks and Wildlife Service he confirmed to me that he could see no objection in principle to the use of such funds for this purpose especially in view of the substantial contribution to the total purchase price proposed by the Trust. He did state however that if we decide to proceed it would be necessary to put the proposal in writing.



VAUCLUSE HOUSE/NIELSEN PARK HISTORIC SITE

Secretary/Manager's Report APRIL, 1973

Gentlemen,

April admissions to both the House and Nielsen Park were as follows, with the usual decline in the Nielsen Park figures at this time of the year:-

		<u>1973</u>	<u>1972</u>
VAUCLUSE HOUSE	Adults	6148	7185
	Children	2602	3461
NIELSEN PARK	Adults	2380	2210
	Children	1928	1834

In other respects the usual routine of the House and Nielsen Park continued in accordance with general demand and the policies and procedures laid down in various Minutes of Meetings.

FINANCIAL REPORT

REVENUE

The above admission figures plus other normal income (rents etc.) resulted in total cash receipts for the month of \$5594.82 of which \$3642.42 was general revenue due to N.P. & W.S. and \$1952.40 was a credit to Special Purposes Account with the Service. Revenue in respect of Coach Tours will come to hand during May and will be taken up in that month's accounts in the usual manner.

EXPENDITURE

Continued within the limits of the N.P. & W.S. Budget and details are expounded in the Recoupment Summaries tabled herewith in the terms of the Agenda.

SPECIAL PURPOSES ACCOUNT

STATEMENT OF REVENUE AND EXPENDITURE

SPECIAL PURPOSES A/C.

	<u>Dr.</u>	<u>Cr.</u>
By Balance Brought Forward 1/4/73		7796.64
To cost of curtains (Morning Room)	61.80	
" carpentry (pest control etc. not budgeted for)	110.00	
" purchase of chain saw	210.51	
" painting (Blue Mts. door and sections of house)	65.00	
By revenue from admissions and sales for April		1952.40
To Balance C/Fwd.	<u>9301.73</u>	
	<u>9749.04</u>	<u>9749.04</u>
By Balance B/Fwd. (Cr.)		<u>\$9301.73</u>





## NATIONAL PARKS AND WILDLIFE SERVICE

A/c 213

RECOUP SUMMARY No 40. Park code 213

EXPENDITURE FROM ADVANCE A.C OF Hacluse House / Wilson Park  
 at The Rural P.O., Bondi Junction. (bank and branch)  
 for the period ended 7<sup>th</sup> March, 1973., 1973

Voucher No.	Cheque No.	Claimant	Amount to be recouped
247	145093.	Commissioner of Payroll Tax	27. 67 ✓
248	154094/5	Salaries 28/2/73.	1358 79 ✓
249	145096.	Aquariums cleaning service	160. 00. ✓
250	145097	Conquip Rd.	64 90. ✓
251	145098	Bondi Lawn Mower Service	23. 40
252	145099	Supplementary Salaries of 28/2/73.	67. 60. ✓
253	145100.	Commissioner of Pay-roll tax	138. 60. ✓
254	145101/2	Salaries 7/3/73.	1540 92. ✓
255	145103	Cancelled and attached	—
256	145104.	Petty cash disbursements	39. 75 ✓
257	145105	Cr. Master - plumber.	28. 00. ✓
258	145106	The Sydney County Council	202. 33 ✓
259	145107	Aquariums cleaning service	16. 50. ✓
260.	145108	Ro. Contator - painter	1140. 00. ✓

TOTAL .. .. \$

4518 10

Vouchers totalling \$ 4518-10 were recouped on .. ..

A A Brown  
Accountant,

per:

ADVICE OF RECOUPMENT





NATIONAL PARKS AND WILDLIFE SERVICE

2/5

127

A/c 213

RECOUP SUMMARY No 41. Park code

EXPENDITURE FROM ADVANCE A/C OF

at (bank and branch)

for the period ended , 19

Voucher No.	Cheque No.	Claimant	Amount to be recouped
-------------	------------	----------	-----------------------

			\$ c ✓
			\$ c ✓

TOTAL .. .. \$ 16.7

Vouchers totalling \$ 1,687-45 were recouped on

A.A. BROWN  
Accountant,

*P. A. B.*

per:

ADVICE OF RECOUPMENT



NATIONAL PARKS AND WILDLIFE SERVICE

A/c 213

RECOUP SUMMARY No 42

Park code 26

EXPENDITURE FROM ADVANCE A/C OF                       
 at                      (bank and branch)  
 for the period ended                     , 19            

Voucher No.	Cheque No.	Claimant	Amount to be recouped
263.	145113.	Special Purposes A/c.	\$ — c
264	145112/114	Salaries	1540. 79. X
265	145115	Mr. Friend (bapt. & junior)	38. 00.
266	145116	Mrs H. McGee	10. 00
267	145117	Watson Electronics	22. 15
268	145118	Buckley Products	21. 00

TOTAL .. .. \$ 1631.94

Vouchers totalling \$ 1,631-94 were recouped on                     

A.A. BROWN  
 Accountant,

*J. R. Allen*

per:

ADVICE OF RECOUPMENT





NATIONAL PARKS AND WILDLIFE SERVICE

A/c 213

RECOUP SUMMARY No 43 Park code

EXPENDITURE FROM ADVANCE A/C OF

at (bank and branch)

for the period ended 14/3/75, 19

Voucher No.	Cheque No.	Claimant	Amount to be recouped
-------------	------------	----------	-----------------------

\$ c

263

200. 00

Note:- Cheque 145113 inadvertently raised out of of Trustees

TOTAL .. .. \$

Vouchers totalling \$ were recouped on

Accountant,  
per:

ADVICE OF RECOUPMENT





VAUCLOSE HOUSE/NIELSEN HISTORIC SITE TRUST

MINUTE OF A MEETING HELD AT VAUCLOSE HOUSE ON SUNDAY, 20th MAY, 1973.

<u>PRESENT</u>	Mr. G.A.C.Kiernan	President and Chairman
	Mr. H.L.Yelland	Vice-President
	Mr. J.R.Barrett	Treasurer
	Captain P.Lusher	Trustee
	Mr. M.D.Finlay	"
	Mr. K.R.Doyle	"
	Mr. G.J.Crouch	"
	Dr. C.Parkes	Counsellor
	Mr. H.A.Snelling	"
	J.H.Gale	Secretary/Manager

APOLOGIES were received from Mr. H.T.Pierce - plus those of:  
RETIRING TRUSTEE: Mr. E.S.Miller Q.C. who reached the retiring age prior to this Meeting.

MINUTES The Minutes of the previous Meeting were read and confirmed.

MATTERS ARISING FROM THE PREVIOUS MINUTES

Following the reading of the items listed on the Agenda by the President, the Vice-President, Mr. H.L.Yelland raised the following points of business as properly belonging under this heading, apparently having been overlooked:+

- (a) the necessity for further consideration of the East Wall project and it was agreed that Dr.Parkes/Mr.Farmer would confer;
- (b) the need for further quotes for bi-annual Pest Control treatments of the House;
- (c) the necessity to follow up the Trust's request for Mr.Miller to clarify the legal status of Trust employees;
- (d) the progress position regarding the work on the stone-wall surround for the southern aspect of the Coach House.

CORRESPONDENCE

All other correspondence having stated to have been routine and thus dealt with by the Executive and/or the Secretary/Manager.

The "Simpson Report" was discussed at length and it was resolved that Mrs. Simpson should be thanked for her constructive criticism to which the Trust will give serious consideration. It should be noted here that it was resolved that the "Simpson Report" should be placed on the Agenda for the next Meeting of the Trust for examination in detail.

GENERAL BUSINESS

Following a motion by Mr. Barrett it was unanimously agreed that the restoration of the Park should receive priority. The report by Mr. Regan of the Forestry Department to be re-examined and a plan of action to be set in motion.

It was resolved that the question of the preservation of the Nielsen Park Wharf should be specifically referred to the N.P. & W.S.

Mr. Snelling reported upon the activities of the "Friends" in general terms and in particular wished to record the Committee's appreciation of the generous donation from E.M.I. He also



-2-

referred briefly to the intention to hold the Annual General Meeting of the Friends in the kitchen of Vaocluse House on Wednesday, 27th June, this activity to be followed by the arrival of the Honourable the Minister for Lands for the opening of the "Crossing of the Blue Mountains" Exhibit.

It was resolved that the proposed purchase of a cradle and spinning wheels from Mr. Auchinachie not be proceeded with.

THE FINANCIAL REPORT was examined and accepted. It was resolved that the Trust would "guarantee" the reimbursement of the "Friends" need for an additional \$1500---on the basis of "over the next twelve months".

OTHER MATTERS

The retirement of Messrs. Kiernan, Miller and Captain Lusher dominated this section of the Meeting. In all cases, the Board wished to record its warm appreciation of the efforts of all retiring Trustees over the years and in particular wished to record that the departure of Mr. Kiernan as retiring President was noted with great regret. Trustees wished to record their knowledge of Mr. Kiernan's great devotion to the Trust and of his deep love for Vaocluse House. Mr. Crouch and Captain Lusher both added reference to Mrs. Kiernan in association with all such remarks and Mr. Kiernan requested that it should be noted that Mrs. Kiernan will always be available to assist, with particular reference to her special field of the "Period Costume Room".

THE MEETING CLOSED AT NOON

Chairman

Chyellars

Secretary/Manager

K. All





VAUCLUSE HOUSE/NIELSEN PARK HISTORIC SITE TRUST

A Meeting of the Trustees will be held at  
Vaucluse House on Sunday 20th May at 10 am.

AGENDA1. MINUTES2. MATTERS ARISING FROM PREVIOUS MINUTES

- (a) Nielsen Park Lifesaving Club - still no reply from Crown Solicitor.
- (b) "Ranger's House", Nielsen Park - N.P. & W.S. have now requested formal application in writing for assistance following inclusion of this item in our requests for finance in 1973/74 Estimates - this has been done;
- (c) letters sent to distributor of "rider mower" as selected re extension of guarantee and to N.P. & W.S. re Unemployed Relief Scheme funds - no replies to date;
- (d) no further complaints re tourist coaches in Olola Avenue, presumably due to reduction in engine noise resulting from reduced air-conditioning needs;
- (e) Secretary/Manager's Nielsen Park Report is still in course of preparation;
- (f) Mr. McCotter of Sydney Technical College has inspected Cobb & Company coach in respect of work needed and will provide his recommendations.

3. CORRESPONDENCE

Routine and dealt with by Secretary/Manager and/or Executive with exception of "Simpson Report" attached.

4. GENERAL BUSINESS5. SECRETARY/MANAGER'S REPORT - attached.6. FINANCE

Accounts paid since the last Recoupment Summary was submitted to the Board are as detailed on Summaries 44/45/46/47/48 as tabled. These have been passed for payment and already reimbursed by the N.P. & W.S. and formal confirmation is requested. Following a Meeting of the Executive on the 24th April the Draft Estimates of the Trust for 1973/1974 have been submitted on the basis of Revenue totalling \$45,958 and Expenditure of \$114,174. Our office copy is available for inspection by Trustees if required.

7. OTHER MATTERS

  
J. Gale.

Secretary/Manager.





will be held at  
11th day of 11.

MATTERS ARISING FROM PREVIOUS MEETINGS

- (a) Nielsen Park Life-saving Club - still no reply from Crown Solicitor.
- (b) Manager's House, Nielsen Park - N.P. & W.S. have now requested formal application in writing for assistance following inclusion of this item in our requests for finance in 1973/74 Estimates - this has been done;
- (c) letters sent to distributor of "rider mower" as selected re extension of guarantee and to N.P. & W.S. re Unemployed Relief Scheme funds - no replies to date;
- d no further complaints re tourist coaches in Clola Avenue, presumably due to reduction in engine noise resulting from reduced air-conditioning needs;

Secretary/Manager's Nielsen Park Report is still in course of preparation;

Mr. McCotter of Sydney Technical College has inspected 20th Co. Company coach in respect of work needed and will provide his recommendations.

CORRESPONDENCE

Routine and dealt with by Secretary/Manager and/or Executive with exception of "Simpson Report" attached.

4. GENERAL BUSINESS

5. SECRETARY/MANAGER'S REPORT - attached.

6. FINANCE

Accounts paid since the last Recoupment Summary was submitted to the Board are as detailed on Summaries 44/45/46/47/48 as tabled. These have been passed for payment and already reimbursed by the N.P. & W.S. and formal confirmation is requested. Following a Meeting of the Executive on the 24th April the Draft Estimates of the Trust for 1973/1974 have been submitted on the basis of Revenue totalling \$45,958 and Expenditure of \$114,174. Our office copy is available for inspection by Trustees if required.

7. OTHER MATTERS

J. Lile.  
Secretary/Manager.



VAUCLUSE HOUSE/NIELSEN PARK HISTORIC SITE  
Secretary/Manager's Report - May, 1973

Gentlemen,

May admissions to the House were at a satisfactory level in relation to those of 1972:-

	<u>1973</u>	<u>1972</u>
Adults	5579	4636
Children	3960	2468.

FINANCIAL REPORT

REVENUE

The above admission figures plus other normal income (rents, sales etc.) resulted in total cash receipts for the month of \$4116.10, of which \$2083.95 was general revenue due to National Parks & Wildlife Service and \$2032.15 was a credit to the Special Purposes Account with the Service. Revenue in respect of Coach Tours will come to hand during June and will be taken up in that month's accounts in the usual manner.

EXPENDITURE

Continued within the limits of the N.P. & W.S. budget and items are detailed in the Recoupment Summaries tabled with the Agenda.

SPECIAL PURPOSES ACCOUNT

MAY STATEMENT OF REVENUE AND EXPENDITURE

	<u>Dr.</u>	<u>Cr.</u>
By Balance Brought Forward ..		9301.73
To Painting (door to Blue Mountains Exhibition) 65.00		
By Revenue from admissions and sales (May)		2032.15
To Balance Carried Forward ..	11268.88	
	<u>\$11333.88</u>	<u>\$11333.88</u>
By Balance Brought Forward (Cr.)		<u>\$11268.88</u>

COMMITMENTS

Stonemasonry (Coach House) ..	600.00	
Purchase of Books (for resale) ..	740.00	
Burglar Alarm System ..	1470.00	
Pest Control ..	260.00	
Rider Mower with Catchers ..	2675.00	
New Boiler for Kiosk ..	1342.00	
Estimated cost of carpentry/ electrical work/painting as a result of termite damage ..	1000.00	
Testimonial Dinner ..	<u>300.00</u>	\$8387.00





NATIONAL PARKS AND WILDLIFE SERVICE

A/c 213

RECOUP SUMMARY

Park code

EXPENDITURE FROM ADVANCE A/C OF

at (bank and branch)

for the period ended 31/ 3/ 73, 19

Voucher No.	Cheque No.	Claimant	Amount to be recouped
269	145119	Special Purposes A/c.	\$ - 0
270.	120.	Amalgamated Chemicals	64. 44
271.	121.	Wooden City Ltd.	203. 57
272	122	Gavel Stones.	26. 46
273	123	Lynch Distributors	31. 03
274	124	<del>Amalgamated Chemicals</del>	<del>64. 44</del>
275	125	J. F. Lever	1. 80.
276	126	Campbell Bros.	26. 98
277	127	John Dick & Sons.	6. 10.
278	128	Valter (Aust.) Pty. Ltd.	77. 12.
279.	129.	Dony (Aust.) Pty Ltd.	17. 23.
280.	130	Gibson Chemicals	80. 64.
281	131	<del>Amalgamated Chemicals</del>	<del>64. 44.</del>
282	132	Berger Paints	15. 00.
283.	133	Kalamazoo.	92. 30.
284	134	3 M (Aust.) Ltd.	52. 63.
285	135	Eastern Subs. Lime & Cement.	32. 50.
286.	136/137	Salaries - 28/3/73.	1562. 26.
TOTAL .. .. .			\$ 2306. 73

Vouchers totalling \$ 2306-73 were recouped on

A A BROWN  
Accountant,

*Rial*

per: *[Signature]*

ADVICE OF RECOUPMENT





# NATIONAL PARKS AND WILDLIFE SERVICE

A/c 213

RECOUP SUMMARY No 45

Park code

EXPENDITURE FROM ADVANCE A.C OF Vaucluse

at Bank of New South Wales (bank and branch)

for the period ended 31/12/28, 19 28

Voucher No.	Cheque No.	Claimant	Amount to be recouped
-------------	------------	----------	-----------------------

Special Purposes A/c.

250/13/26/28

\$ c

<del>274</del> 269	145119.	Grace Bros. Pty. Ltd.	29. 57.
274	145124	Wool & Woollins	167. 40.

TOTAL .. .. \$ 196. 97

Vouchers totalling \$ 196-97 were recouped on 17/1/29

A A BROWN  
Accountant,

per: [Signature]

ADVICE OF RECOUPMENT



68/1

## NATIONAL PARKS AND WILDLIFE SERVICE

A/c 213

RECOUP SUMMARY No 46 Park code 213EXPENDITURE FROM ADVANCE A/C OF Nature Reserveat 1000 Park Road, Sydney (bank and branch)for the period ended 30 April, 1973, 19

Voucher No.	Cheque No.	Claimant	Amount to be recouped
287	145138/9.	Salaries 4/4/73	\$ 1596. 31.
288	140.	Maritime Services Board.	2. 00.
289	141	P.M.G.	309. 11
290	142	Aquariums Cleaning	160. 00
291	143	Special Purposes A/c.	—
292	144	" " "	—
293	145	Copy Cat Printing	7. 08
294	146	Woolahra Munic. Comm.	104. 00.
295	147	A. J. Newport & Son.	50. 26.
296	148	The Sydney County Council	15. 10.
297	149	Comm. of Payroll Tax	156. 96.
298.	150/51	Holiday Salaries	212. 64
299	152/3	Services 1/4/73	147. 27
300	154	Walton	26. 76.
301	155	M.W.S. & D.B.	162. 90.
302	156	James Middleton	46. 17.
303	157	Little's Drycleaning	59. 25
304	158	10 <sup>6</sup> Pherrans Ltd.	3. 72
305	159	Esso Services	11. 31.
306	160	P.M.G.	123. 66.
307	161/2	Salaries 18/4/73	1386. 12
308	163	R. Cantato	1000. 00.
309	164	G. Friend	85. 00
310	165		
TOTAL .. ..			\$6995. 64.

Vouchers totalling \$ 6,995.64 were recouped on

A A BROWN

Accountant,

per: AW

ADVICE OF RECOUPMENT





68/2

138

## NATIONAL PARKS AND WILDLIFE SERVICE

A/c 213

RECOUP SUMMARY (No 47) Park code 55EXPENDITURE FROM ADVANCE A/C OF Vancouver Forest / Nelson  
at British Columbia Forest Service (bank and branch)for the period ended 30<sup>th</sup> April, 1973.

Voucher No.	Cheque No.	Claimant	Amount to be recouped
-------------	------------	----------	-----------------------

\$ c

Official receipt12/12/73

291.	145/43.	G. Friend	45. 00.
292	144.	Campbell Power Centre	210. 51.
310	165	E. Wansons Pty. Ltd.	61. 80.

TOTAL .. .. \$ 317. 31

Vouchers totalling \$ 317-31 were recouped on 30/4/73

A.A. BROWN

Accountant,

per: AW

ADVICE OF RECOUPMENT





101/3

NATIONAL PARKS AND WILDLIFE SERVICE

A/c 213

RECOUP SUMMARY No. 48 Park code 26

EXPENDITURE FROM ADVANCE A/C OF VOUCHER NO. 1100 C. 1154123 1154123

at THE SOUTH-WESTERN BANK, JUNCTION (bank and branch)

for the period ended 8 - 5 - 73, 19

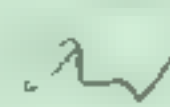
Voucher No.	Cheque No.	Claimant	Amount to be recouped
311	145166/7	Salaries (incl. holi. pay)	2337. 00
312	145167	Special Purposes A/c.	—
313	145169/70.	Salaries	1212. 87.

TOTAL .. .. \$ 3549. 87

Vouchers totalling \$ 3,549-87 were recouped on

H. H. BROWN

Accountant,

per: 

ADVICE OF RECOUPMENT



VAUCLUSE HOUSE / NIELSEN PARK HISTORIC SITE TRUST

MINUTES OF A MEETING HELD AT VAUCLUSE HOUSE ON  
SUNDAY, 17th JUNE, 1973 at 10 a.m.

<u>PRESENT:</u>	MR. H.L. YELLAND	Vice President
	MR. J.R. BARRETT	Treasurer
	MR. G.J. CROUCH	Trustee
	MR. M. FINLAY	"
	MR. K.R. DOYLE	"
	MR. H.J. PIERCE	"
	DR. C. PARKES	Counsellor
	MR. H.A. SNELLING	"

APOLOGIES: CAPTAIN P. LUSHER

The meeting commenced under the Chairmanship of Mr. Yelland as Vice President.

MINUTES: The Minutes of the previous Meeting were read and confirmed.

MATTERS ARISING FROM PREVIOUS MINUTES:

- (a) & (b) as per Agenda were noted;
- (c) purchase of rider mower was approved;
- (d) it was resolved that the Report on Nielsen Park prepared by the Secretary/Manager should be further examined in detail by the Executive which should then report back to the Trust at a subsequent Meeting;
- (e) Mr. McCotter to be informed that the aim in respect of the Cobb & Co. coach is preservation rather than restoration.
- (f) Dr. Parkes' report to the effect that Mr. Farmer would be sending one of his officers to examine the problem of dampness, was noted;
- (g) & (h) were examined together and it was resolved not to close the House during the period of maintenance and pest control, subject to Dr. Parkes' inspection of the staircase area. It was also resolved that a full report of the present position and action taken be forwarded to the Director, National Parks and Wildlife Service as a follow up to the previous preliminary report already submitted and that "Rentokil" and Mr. G. Friend (carpenter and joiner) should continue the work as at present;
- (i) it was resolved that the status of Trust employees should be taken up with the Director of the National Parks & Wildlife Service by the incoming President with a view to making them members of the Public Service;
- (j) noted;
- (k) in view of other priority business scheduled for this Meeting the Chairman proposed that the "Simpson Report" be the subject of examination by a Sub-Committee to be appointed when the Trust is again at full strength, was adopted;
- (l) was discussed in general terms and the continuation of the work at present being undertaken by the Garden Staff was approved.





The Meeting then proceeded to the business of the election of a President in the terms of By-Law No. 6 to replace Mr. G.A.C.Kiernan whose retirement became effective on 7th June, 1973. Mr. H.L.Yelland was elected unanimously. As this left a vacancy in the post of Vice-President the Meeting proceeded to a further election in the terms of By-Law No.6. Mr. M. Finlay was nominated by Mr. G.J.Crouch, seconded by Mr. K.L.Doyle and elected unanimously.

The ordinary Business of the Meeting then continued with Mr. Yelland as President and Chairman.

#### CORRESPONDENCE:

- (i) the contents of the letter from Oxford University Press were noted;
- (ii) it was resolved that Mr. Heffernan be thanked for his observations and that these should be considered when re-printing of the existing publication is necessary;
- (iii) this to be reconsidered when the Sub-Committee is appointed to examine the "Simpson Report";
- (iv) contents to be conveyed to Nielsen Park staff;
- (v) Mr. Fahy to be thanked for his advice and the matter of the tiles to be considered by the Sub-Committee along with the "Simpson Report";
- (vi) it was resolved that the "Friends" should be advised that the Trust is not prepared to accept a policy of allowing anybody to use the grounds in general terms but that it would always be prepared to consider an application from the "Friends" for the use of the grounds for a specific purpose in order to raise funds for the House.

#### GENERAL BUSINESS:

Mr. Crouch, who was kind enough to undertake arrangements for the testimonial Dinner for Messrs. Kiernan and Miller on their retirement, reported to the Meeting upon those arrangements. It was resolved that all costs for the occasion would be borne by Trustees.

THE FINANCIAL REPORT was examined and accepted. Commitments under the Special Purposes A/c to be reduced by \$300 as a result of the resolution under GENERAL BUSINESS in these Minutes regarding the cost of the testimonial dinner.

THE SECRETARY/MANAGER'S REPORT was examined and accepted.

#### OTHER MATTERS:

- (i) The Chairman requested Trustees to put forward their suggestions regarding the filling of present vacancies on the Trust, at the next Meeting (15/7/73);
- (ii) following considerable discussion upon the subject of the appointment of Counsellors, it was moved by Mr. Finlay and seconded by Mr. Crouch that, as a future policy, the Trust would not appoint further Counsellors. The Meeting so resolved.
- (iii) arrangements for the opening of the "Crossing the Blue Mountains Exhibition" were discussed. It was resolved that this would be a Trust matter operationally and that associated costs would be borne by the Special Purposes A/c,

The Meeting closed at 11.50 a.m.

CHAIRMAN:

*H. Yelland*

Secretary/Manager:

*K. Miller*

15.7.73





VAUCLUSE HOUSE/NIELSEN PARK HISTORIC SITE TRUST

A Meeting of the Trustees will be held at  
Vaucluse House on Sunday, 17th June, 1973.

AGENDA

1. MINUTES

2. MATTERS ARISING FROM PREVIOUS MINUTES

- (a) still no reply from Crown Solicitor re Nielsen Park Lifesaving Club -- a reminder has been forwarded;
- (b) "Ranger's House" / Nielsen Park -- awaiting reply to application for architectural services made to N.P. & W.S.:
- (c) distributors of "rider mower" regret unable to extend standard 90 day warranty period (see letter under correspondence);
- (d) Secretary/Manager's report on Nielsen Park has already been distributed;
- (e) Mr. McCotter of Sydney Technical College confirms that he is prepared to undertake restoration of the Cobb & Co. Coach but is concerned to establish the degree to which restoration is required -- Secretary/Manager to convey to Meeting the content of his concern;
- (f) East Wall -- Dr. Parkes awaiting opportunity for meeting with Mr. Farmer;
- (g) Pest Control -- initial treatment almost completed. Flick not interested in providing quote on bi-annual treatments. The Mr. Scott referred to by Mr. Crouch has been contacted by the Secretary/Manager and has agreed to call at the House for discussion but has not done so at time of writing;
- (h) Mr. Friend of Vaucluse, Carpenter and Joiner, who has already done minor work at Vaucluse House in the past has been engaged with the out-going President's approval to commence restoration of termite damaged timbers, particularly those in the more public locations as a matter of immediacy. Our timber already in stock will be utilised wherever possible. Bearing in mind that it is almost impossible to provide a quote because the whole extent of the damage is not visible until the damaged timber is removed, the Trust will no doubt wish to discuss the best method of continuing this work;
- (i) with reference to the status of employees of the Trust, Mr. Miller advises that although they are referred to as "Ministerial employees" this term conveys no Government status whatsoever and Trust employees are not covered by the Public Service Act or subject to reference to the Public Service Board in respect of terms of service, engagement or dismissal etc.;
- (j) the position regarding the stone wall for the Coach House is one of awaiting the availability of suitable stone at this juncture;
- (k) The Simpson Report and Mrs. Kiernan's comments in respect of the Period Costume Room -- for discussion as scheduled in the last Minutes;
- (l) the "Regan Report" upon the Park has again been examined and has been the subject of discussion Secretary/Manager -- Gardener (head). A further detailed report upon action taken will be submitted separately to the Trustees;



3. CORRESPONDENCE

- (1) Letter from Oxford University Press regarding order for book "Great Australians - Wentworth" with reference to royalties in particular;
- (ii) Letter from Mr. Heffernan regarding alleged defects in publication "A History of Vacluse House";
- (iii) Letter from Mr. Finlay re Mrs. Kiernan's letter in reference to the "Simpson Report";
- (iv) Letter from Director, N.P. & W.S. re complimentary letter, Nielsen Park staff;
- (v) Letter from Mr. Kevin Fahy re tiles;
- (vi) Letter from "Friends" re use of grounds.

Remaining correspondence was of a routine nature dealt with by Executive and/or Secretary/Manager.

4. GENERAL BUSINESS

## 5. SECRETARY/MANAGER'S REPORT - attached.

6. FINANCE

Accounts paid since the last Recoupment Summary was submitted to the Board are as detailed on Summaries 49/50 as tabled. These have been passed for payment and already reimbursed by the N.P. & W.S. and formal confirmation is requested.

7. OTHER MATTERS

J. Gale

Secretary/Manager.





135/4

144

## NATIONAL PARKS AND WILDLIFE SERVICE

A/c 213

RECOUP SUMMARY No 50 Park code 35EXPENDITURE FROM ADVANCE A/C OF Quarantine House, 11th St., Adelaideat Spencer Park, Adelaide (bank and branch)for the period ended 23/5/73, 1973.

Voucher No.	Cheque No.	Claimant	Amount to be recouped
314.	145171.	Comm. Payroll Tax.	\$ 185. 36.
	145172/3	Cancelled - chgs submitted 23/5/73.	—
315	145174/5	Salaries 9/5/73.	1320. 11.
316	145176.	Lynette Distribution	23. 46
317	145177	Handi Lawnmower Service	26. 79
318	145178	Waste	32. 00.
319	145179	Aquariums Cleaning Service	156. 50.
320.	145180	10. Martin	44. 56.
321.	145181.	Metrop. Water Sew. & D. B.	163. 35.
322	145182/3.	Salaries 16/5/73	1224. 52.

TOTAL .. .. \$ 3176. 65.

Vouchers totalling \$ 3176. 65 were recouped on .. ..AA BROWN  
Accountant,per: [Signature]

ADVICE OF RECOUPMENT





NATIONAL PARKS AND WILDLIFE SERVICE

145

A/c 213

RECOUP SUMMARY No 42 Park code

EXPENDITURE FROM ADVANCE A/C OF

at RURAL BANK BONDI (bank and branch)

for the period ended , 19

Voucher No.	Cheque No.	Claimant	Amount to be recouped
312	145167	A. Gutter Dainton.	\$ 65.00

TOTAL .. .. \$ 65.00

Vouchers totalling \$ were recouped on

Accountant,

per:

ADVICE OF RECOUPMENT

# THE HISTORY OF THE

REIGN OF

CHARLES THE FIRST

BY

JOHN BURNET

OF

THE UNIVERSITY OF OXFORD

IN TWO VOLUMES

LONDON

Printed by J. St. John

1704

Printed by J. St. John

1704

Printed by J. St. John

1704

Printed by J. St. John

1704

Printed by J. St. John

1704

Printed by J. St. John

1704

Printed by J. St. John

1704

Printed by J. St. John

1704

Printed by J. St. John

1704

Printed by J. St. John

1704

Printed by J. St. John

1704

Printed by J. St. John

